

Exhibit C



**Davis Wright
Tremaine LLP**

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

August 21, 2019
Invoice No. 6654207

AUGUST INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
07/24/19	A. Doran	0.30	Review complaint
07/24/19	B. Johnson	0.40	Emails from and to Mr. Block [REDACTED] (.1); review complaint (.3)
07/25/19	B. Johnson	0.90	Review RICO complaint, [REDACTED]
07/26/19	B. Masterson	0.80	Research on [REDACTED], for A. Doran
07/26/19	A. Doran	1.80	Review [REDACTED] and call with Mr. Block regarding [REDACTED]
07/26/19	B. Johnson	1.60	Telephone conference with Mr. Block and A. Doran regarding [REDACTED] (1.1); review [REDACTED] regarding [REDACTED] (.3); review [REDACTED] (.2)
07/28/19	B. Johnson	0.10	Review [REDACTED]
07/29/19	B. Masterson	1.20	Research on [REDACTED], for A. Doran
07/29/19	A. Doran	1.40	Review [REDACTED]
07/29/19	B. Johnson	0.10	Review [REDACTED]
07/30/19	A. Doran	2.10	Consider [REDACTED] and call with Mr. Block, F. Burnside and B. Johnson regarding [REDACTED]

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



Muddy Waters Capital, LLC
 Invoice No. 6654207
 Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
07/30/19	B. Johnson	0.80	Telephone conference with Mr. Block, et al. regarding [REDACTED]
	Total Hours Worked	11.50	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$6,956.00
Total Current Disbursements	0.00

Total Current Invoice	\$6,956.00

SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Partner			
Doran, A.	5.60	585.00	3,276.00
Johnson, B.	3.90	800.00	3,120.00

Total	9.50		6,396.00
Other			
Masterson, B.	2.00	280.00	560.00

Total	2.00		560.00

Total All Classes	11.50		<u>\$6,956.00</u>

STATEMENT OF ACCOUNT

Current Invoice	\$6,956.00

Total Balance Due This Matter	\$6,956.00

Ambika Kumar Doran



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Matter ID: 0105407-000009

August 21, 2019
Invoice No. 6654207

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of July 31, 2019

Current Invoice - 6654207	\$6,956.00
Total Balance Due This Matter	\$6,956.00

PLEASE REMIT WITH PAYMENT



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Muddy Waters Capital, LLC
Attn: Carson Block
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Attn: Scott Devinsky
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September 12, 2019
Invoice No. 6658720

SEPTEMBER INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
08/02/19	A. Doran	0.30	Review docket, [REDACTED] (.2); contact counsel for James Gibson (.1)
08/05/19	F. Burnside	0.10	Review correspondence regarding [REDACTED] [REDACTED]
08/05/19	A. Doran	0.40	Call with counsel for Gibson
08/13/19	J. Chung	0.10	Confer with A. Doran regarding [REDACTED]
08/13/19	F. Burnside	0.40	Outline [REDACTED] with A. Doran and correspond with R. Miller [REDACTED]
08/13/19	F. Burnside	0.30	Review and comment on [REDACTED]
08/13/19	A. Doran	0.10	Confer with F. Burnside regarding [REDACTED]
08/14/19	A. Doran	0.20	Call with counsel for James Gibson regarding [REDACTED] [REDACTED]
08/15/19	J. Chung	3.70	Review [REDACTED] (1.20); confer with A. Doran regarding [REDACTED] [REDACTED] (0.20); begin researching [REDACTED] [REDACTED] (2.30)
08/15/19	A. Doran	0.20	Call with J. Chung regarding [REDACTED]
08/16/19	J. Chung	1.90	Continue researching [REDACTED] (0.70); correspondence with R. Miller and A. Doran regarding [REDACTED] (0.10); correspondence with A. Doran [REDACTED] (1.10)
08/16/19	F. Burnside	0.20	Correspond regarding [REDACTED] and review [REDACTED]

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Muddy Waters Capital, LLC
Invoice No. 6658720
Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
08/16/19	A. Doran	0.70	Call with J. Chung to discuss [REDACTED] and emails regarding [REDACTED]
08/19/19	J. Chung	7.40	Review [REDACTED] [REDACTED] [REDACTED] (4.60); continue researching [REDACTED] [REDACTED] (1.10); begin drafting electronic memorandum for A. Doran [REDACTED] [REDACTED] (1.70)
08/20/19	J. Chung	3.90	Continue research in support of [REDACTED] (0.90); continue drafting electronic memorandum regarding [REDACTED], and correspondence with A. Doran regarding [REDACTED] (1.40); confer with A. Doran regarding [REDACTED] (0.10); correspondence with A. Doran regarding [REDACTED] (1.50)
08/20/19	A. Doran	0.60	Review research on [REDACTED]
08/21/19	J. Chung	0.30	Correspondence with A. Doran regarding [REDACTED]
08/21/19	A. Doran	0.10	Review [REDACTED]
08/23/19	J. Chung	5.60	Perform follow-up research for [REDACTED] [REDACTED]
08/26/19	M. Almeida	1.30	Review complaint
08/26/19	J. Chung	5.70	Begin drafting [REDACTED] (4.70); research [REDACTED] (1.00)
08/26/19	A. Doran	0.50	Call with counsel for Gibson and Matthews regarding [REDACTED]
08/27/19	J. Chung	5.00	Continue drafting [REDACTED], including further review of [REDACTED]
08/27/19	F. Burnside	0.10	Review correspondence with other counsel regarding [REDACTED]
08/28/19	M. Almeida	0.70	Meet with A. Doran regarding [REDACTED] (.4); teleconference with opposing and aligned counsel regarding timing for response deadlines (.3)
08/28/19	J. Chung	2.30	Begin drafting [REDACTED]
08/28/19	A. Doran	0.60	Call with opposing counsel regarding extension of time (.2); meeting with M. Almeida regarding [REDACTED] (.4)
08/29/19	J. Chung	3.80	Continue drafting [REDACTED]
08/30/19	J. Chung	4.30	Continue drafting [REDACTED]
08/30/19	A. Doran	0.30	Revise draft [REDACTED]

Muddy Waters Capital, LLC
Invoice No. 6658720
Page 3

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
08/31/19	J. Chung	2.10	Continue drafting [REDACTED]
	Total Hours Worked	53.20	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$23,066.50
Total Current Disbursements	0.00
Total Current Invoice	\$23,066.50

SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Partner			
Burnside, F.	1.10	650.00	715.00
Doran, A.	4.00	585.00	2,340.00
Total	5.10		3,055.00
Associate			
Almeida, M.	2.00	440.00	880.00
Chung, J.	46.10	415.00	19,131.50
Total	48.10		20,011.50
Total All Classes	53.20		<u>\$23,066.50</u>

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$6,956.00
Less Payments Received as of 08/30/19 - MUDDY WATERS CAPITAL - WIRE PAYMENT	(\$6,956.00)
Current Invoice	\$23,066.50
Total Balance Due This Matter	\$23,066.50

Ambika Kumar Doran



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Matter ID: 0105407-000009

September 12, 2019
Invoice No. 6658720

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of August 31, 2019

Current Invoice - 6658720	\$23,066.50
Total Balance Due This Matter	\$23,066.50

PLEASE REMIT WITH PAYMENT



Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

October 11, 2019
Invoice No. 6665670

OCTOBER INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
09/03/19	M. Almeida	1.00	Review and provide comment on [REDACTED]
09/03/19	J. Chung	1.60	Revise and edit [REDACTED], and correspondence with A. Doran regarding [REDACTED]
09/03/19	F. Burnside	0.10	Review [REDACTED]
09/03/19	A. Doran	0.30	Emails regarding [REDACTED] (.1); emails with M. Almeida regarding [REDACTED] (.2)
09/04/19	F. Burnside	0.20	Review subpoena letter from Latham and Watkins
09/04/19	A. Doran	0.10	Finalize [REDACTED]
09/05/19	M. Almeida	1.50	Initial research for [REDACTED]
09/05/19	F. Burnside	0.10	Review [REDACTED]
09/05/19	F. Burnside	0.10	Review [REDACTED]
09/05/19	A. Doran	0.50	Call with counsel on subpoena matter regarding [REDACTED]
09/10/19	A. Doran	0.10	Emails with Mr. Block regarding [REDACTED] and with counsel for co-defendants regarding [REDACTED]
09/12/19	F. Burnside	0.10	Review correspondence regarding [REDACTED]
09/13/19	M. Almeida	0.20	Confer with A. Doran regarding [REDACTED]
09/16/19	M. Almeida	3.50	Research for [REDACTED]
09/16/19	A. Doran	0.30	Review [REDACTED]
09/17/19	M. Almeida	3.20	Confer with A. Doran regarding [REDACTED] [REDACTED] (.5); call with co-defendants' counsel to discuss [REDACTED] (.5); research [REDACTED] [REDACTED] (2.2)
09/17/19	A. Doran	1.10	Detailed review of complaint and call with co-defendants regarding [REDACTED]

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PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Muddy Waters Capital, LLC
Invoice No. 6665670
Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
09/17/19	A. Doran	0.70	Detailed review of [REDACTED]
09/18/19	M. Almeida	2.90	Research and draft [REDACTED]
09/19/19	M. Almeida	0.20	Review [REDACTED]
09/20/19	M. Almeida	0.40	Attend to emails with A. Doran regarding [REDACTED]; review [REDACTED]
09/20/19	A. Doran	2.50	Detailed review of complaint and background and provide [REDACTED] to M. Almeida on [REDACTED]
09/21/19	M. Almeida	1.80	Revise [REDACTED]
09/22/19	M. Almeida	1.30	Revise [REDACTED], including additional research on [REDACTED]
09/22/19	A. Doran	0.70	Revise [REDACTED]
09/23/19	M. Almeida	6.00	Research and draft [REDACTED]
09/23/19	D. Laidman	0.70	Review [REDACTED] and communicate with A. Doran regarding [REDACTED] (.4); review [REDACTED] and communicate with A. Doran regarding [REDACTED] (.3)
09/23/19	T. Burke	0.40	Advice regarding [REDACTED] and potential strategy regarding [REDACTED]
09/23/19	F. Burnside	0.10	Review correspondence to and from Mr. Block regarding [REDACTED]
09/23/19	A. Doran	3.50	Review [REDACTED] (1); call with insurer to [REDACTED] (.4); call with M. Almeida to discuss [REDACTED] (.3); revise [REDACTED] (.3); revise [REDACTED] (1.5)
09/23/19	B. Johnson	0.30	Emails from and to Mr. Block regarding [REDACTED]
09/24/19	M. Almeida	5.00	Research and draft [REDACTED]
09/24/19	F. Burnside	0.20	Outline [REDACTED] with A. Doran
09/24/19	A. Doran	4.00	Confer with B. Johnson and F. Burnside regarding [REDACTED] (.3); revise [REDACTED] (3.7)
09/24/19	B. Johnson	0.80	Review [REDACTED], draft [REDACTED]
09/25/19	M. Almeida	0.60	Factual research [REDACTED]
09/25/19	F. Burnside	0.10	Review [REDACTED]
09/25/19	A. Doran	3.00	Call with B. Johnson and Mr. Block concerning [REDACTED] (.3); email to counsel for newly appearing co-defendant (.1); revise [REDACTED] (2.6)
09/25/19	B. Johnson	0.20	Telephone conference with with Mr. Block regarding [REDACTED]
09/26/19	M. Almeida	1.10	Factual research [REDACTED]
09/27/19	M. Almeida	3.30	Teleconference with co-defendants' counsel (.7); investigate [REDACTED] (2.6)



Muddy Waters Capital, LLC
 Invoice No. 6665670
 Page 3

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
09/27/19	F. Burnside	0.50	Review, revise, and comment on [REDACTED]
09/27/19	A. Doran	2.10	Call with counsel for other defendants and email to plaintiff regarding [REDACTED] (.2); revise [REDACTED] (1.9)
09/27/19	B. Johnson	0.40	Review [REDACTED]
09/28/19	M. Almeida	4.40	Additional research regarding [REDACTED] and updates to [REDACTED] reflecting [REDACTED]
09/29/19	F. Burnside	0.20	Review [REDACTED] from co-defendant
09/29/19	F. Burnside	0.20	Review [REDACTED]
09/29/19	B. Johnson	0.10	Revise and edit [REDACTED]
09/30/19	F. Burnside	0.20	Review correspondence and revisions to [REDACTED] from co-defendant
09/30/19	F. Burnside	0.10	Review [REDACTED]
09/30/19	F. Burnside	0.60	Review, revise, and comment on [REDACTED]
09/30/19	A. Doran	0.90	Revise [REDACTED]
	Total Hours Worked	63.50	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Filing Fees - 09/13/2019: US DISTRICT COURT NDCA - Pro Hac Vice Application - Ambika Doran - USDC, Northern District of CA	1	\$310.00
Applications Fee - 09/23/2019: US DISTRICT COURT NDCA - Pro Hac application - M. Almeida	1	\$310.00
Outside delivery service - - UPS ERS - 09/11/19 Delivery to Clerk Supreme Court Of Washington	1	\$12.01
Outside delivery service - - UPS ERS - 09/12/19 Delivery to Colleen Johnson Davis Wright Tremaine, Llp	1	\$10.51
State court - WASHINGTON STATE SUPREME COURT - 09/11/2019, Certificate of Good Standing, per Colleen Johnson	1	\$5.00
Total Current Disbursements		\$647.52

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$32,205.00
Total Current Disbursements	647.52
Total Current Invoice	\$32,852.52



Muddy Waters Capital, LLC
 Invoice No. 6665670
 Page 4

SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Partner			
Burke, T.	0.40	760.00	304.00
Burnside, F.	2.80	650.00	1,820.00
Doran, A.	19.80	585.00	11,583.00
Johnson, B.	1.80	800.00	1,440.00
Total	24.80		15,147.00
Associate			
Almeida, M.	36.40	440.00	16,016.00
Chung, J.	1.60	415.00	664.00
Total	38.00		16,680.00
Counsel			
Laidman, D.	0.70	540.00	378.00
Total	0.70		378.00
Total All Classes	63.50		\$32,205.00

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$23,066.50
Less Payments Received as of 10/03/19 - MLAF LP - WIRE PAYMENT	(\$16,110.50)
Current Invoice	\$32,852.52
Total Balance Due This Matter	\$39,808.52

Ambika Kumar Doran



Davis Wright
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Matter ID: 0105407-000009

October 11, 2019
Invoice No. 6665670

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of September 30, 2019

Current Invoice - 6665670	\$32,852.52
Total Balance Due This Matter	\$39,808.52

PLEASE REMIT WITH PAYMENT



**Davis Wright
Tremaine LLP**

Anchorage | Bellevue | Los Angeles | New York
Portland | San Francisco | Seattle | Washington, D.C.

Page ID #:25902

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
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November 13, 2019
Invoice No. 6673296

NOVEMBER INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
10/01/19	M. Almeida	0.40	Follow up on factual details regarding [REDACTED]
10/01/19	A. Doran	1.30	Revise [REDACTED]
10/02/19	M. Almeida	1.30	Prepare [REDACTED] (.4); review [REDACTED] (.9)
10/02/19	A. Doran	0.30	Revise [REDACTED] and emails with Mr. Block concerning [REDACTED]
10/07/19	F. Burnside	0.10	Review correspondence with all counsel regarding [REDACTED]
10/07/19	F. Burnside	0.10	Review as filed stipulation regarding [REDACTED]
10/07/19	A. Doran	0.20	Emails concerning [REDACTED]
10/12/19	F. Burnside	0.20	Review correspondence regarding [REDACTED] and [REDACTED] regarding [REDACTED]
10/13/19	F. Burnside	0.10	Review [REDACTED] among counsel
10/16/19	F. Burnside	0.20	Review [REDACTED]
10/21/19	M. Almeida	0.20	Confer with A. Doran and review [REDACTED]
10/21/19	F. Burnside	0.20	Review [REDACTED] and correspondence regarding [REDACTED]
10/28/19	A. Doran	0.10	Emails concerning [REDACTED]
10/29/19	M. Almeida	0.90	Attend to [REDACTED]
10/29/19	E. Mitterndorfer	0.50	Confer regarding cite-checking [REDACTED] [REDACTED], and begin review of [REDACTED]

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



Muddy Waters Capital, LLC
 Invoice No. 6673296
 Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
10/29/19	A. Doran	0.50	Call with insurer (.2); revise [REDACTED] (.1); work on [REDACTED] (.2)
10/30/19	A. Doran	1.00	Revise [REDACTED]
10/31/19	A. Doran	3.30	Revise [REDACTED]
	Total Hours Worked	10.90	

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$5,911.50
Total Current Disbursements	0.00
Total Current Invoice	\$5,911.50

SUMMARY BY PROFESSIONAL

<u>Professional Partner</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Burnside, F.	0.90	650.00	585.00
Doran, A.	6.70	585.00	3,919.50
Total	7.60		4,504.50
Associate			
Almeida, M.	2.80	440.00	1,232.00
Total	2.80		1,232.00
Paralegal			
Mitterndorfer, E.	0.50	350.00	175.00
Total	0.50		175.00
Total All Classes	10.90		<u>\$5,911.50</u>



Muddy Waters Capital, LLC
Invoice No. 6673296
Page 3

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$39,808.52
Less Payments Received as of 11/13/19 - MLAF LP - WIRE PAYMENT	(\$32,852.52)
Interest Charges	\$69.56
Current Invoice	\$5,911.50

Total Balance Due This Matter	\$12,937.06

Ambika Kumar Doran



**Davis Wright
Tremaine LLP**

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Portland | San Francisco | Seattle | Washington, D.C.

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Matter ID: 0105407-000009

November 13, 2019
Invoice No. 6673296

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of October 31, 2019

Current Invoice - 6673296	\$5,911.50
Total Balance Due This Matter	\$12,937.06

PLEASE REMIT WITH PAYMENT



**Davis Wright
Tremaine LLP**

Anchorage | Bellevue | Los Angeles | New York
Portland | San Francisco | Seattle | Washington, D.C.

Page ID #:25906

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

December 20, 2019
Invoice No. 6682278

DECEMBER INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
11/01/19	M. Almeida	1.20	Research [REDACTED]
11/01/19	E. Mitterndorfer	0.60	Review [REDACTED] and revise [REDACTED] in [REDACTED]
11/01/19	F. Burnside	0.10	Review correspondence among co-defendants regarding [REDACTED]
11/01/19	A. Doran	5.70	Revise [REDACTED]
11/01/19	B. Johnson	0.30	Revise and edit [REDACTED]
11/02/19	F. Burnside	0.90	Review, revise, and comment on [REDACTED]
11/02/19	A. Doran	0.60	Revise [REDACTED]
11/03/19	M. Almeida	1.80	Research case law regarding [REDACTED] and edit [REDACTED]
11/03/19	F. Burnside	0.40	Review and revise [REDACTED]
11/03/19	F. Burnside	0.20	Briefly review [REDACTED] and correspondence with Mr. Block regarding [REDACTED]
11/03/19	A. Doran	3.60	Revise [REDACTED]
11/04/19	M. Almeida	3.90	Revise [REDACTED] and address additional research questions related to [REDACTED]
11/04/19	E. Mitterndorfer	3.60	Cite check and revise [REDACTED] and circulate for [REDACTED]
11/04/19	F. Burnside	0.20	Review [REDACTED] from co-defendants
11/04/19	F. Burnside	0.10	Review correspondence regarding [REDACTED]
11/04/19	F. Burnside	0.30	Review [REDACTED] and correspondence to Mr. Block regarding [REDACTED]
11/04/19	A. Doran	1.20	Revise [REDACTED]

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING

Muddy Waters Capital, LLC
Invoice No. 6682278
Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
11/04/19	B. Johnson	0.30	Review [REDACTED] (.2); emails from and to Mr. Block regarding [REDACTED] (.1)
11/05/19	M. Almeida	2.50	Revise and conduct follow up research for [REDACTED]
11/05/19	F. Burnside	0.10	Review correspondence with co-defendants regarding [REDACTED]
11/05/19	F. Burnside	0.20	Review [REDACTED]
11/05/19	A. Doran	2.10	Revise [REDACTED]
11/06/19	M. Almeida	4.90	Prepare [REDACTED] (3.5); attend to [REDACTED] (1.4)
11/06/19	E. Mitterndorfer	3.90	Proofread and revise [REDACTED] and review [REDACTED] regarding [REDACTED], and begin cite-check
11/06/19	F. Burnside	0.20	Review [REDACTED] from Mr. Block and correspondence regarding [REDACTED]
11/06/19	F. Burnside	0.30	Review [REDACTED]
11/06/19	A. Doran	2.30	Revise [REDACTED] (1.5); revise [REDACTED] (.8)
11/07/19	M. Almeida	6.90	Revise, finalize, and supervise filing of [REDACTED]
11/07/19	E. Mitterndorfer	8.30	Complete cite check of [REDACTED] and coordinate revisions to and finalizing of [REDACTED] for filing (7.3); review and revise [REDACTED] (1.0)
11/07/19	C. Moore	4.60	Cite-check the [REDACTED] in the [REDACTED]
11/07/19	F. Burnside	0.20	Review [REDACTED] from Mr. Block and [REDACTED] from A. Doran
11/07/19	F. Burnside	0.30	Review co-defendants' [REDACTED]
11/07/19	F. Burnside	0.40	Briefly review [REDACTED]
11/07/19	A. Doran	2.00	Revise and finalize [REDACTED] to [REDACTED]
11/07/19	B. Johnson	0.70	Review and edit [REDACTED]
11/07/19	S. Nangia	0.90	Review and revise [REDACTED]
11/08/19	M. Almeida	0.80	Attend to [REDACTED] (.6); review [REDACTED] (.2)
11/08/19	F. Burnside	0.10	Review court notice regarding [REDACTED]
11/08/19	F. Burnside	0.10	Review certificate of interested parties filed with the Court
11/08/19	S. Nangia	0.60	Provide local counsel advice on [REDACTED]
11/11/19	F. Burnside	0.10	Review certificate of interested entities filed by co-defendant

Muddy Waters Capital, LLC
Invoice No. 6682278
Page 3

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
11/12/19	A. Doran	0.10	Instruct associate on drafting [REDACTED] [REDACTED]
11/13/19	M. Almeida	0.60	Draft and attend to emails regarding [REDACTED] [REDACTED]
11/13/19	A. Doran	0.10	Emails with Mr. Devinsky regarding [REDACTED] [REDACTED]
11/13/19	S. Nangia	0.30	Analyze [REDACTED] and correspond with A. Doran regarding [REDACTED] [REDACTED]
11/14/19	M. Almeida	0.60	Confer with S. Nangia and attend to emails regarding [REDACTED]
11/14/19	S. Nangia	0.50	Conference and correspond with M. Almeida regarding [REDACTED] [REDACTED] [REDACTED] (0.3); correspond with A. Doran regarding [REDACTED] (0.2)
11/22/19	M. Almeida	0.50	Confer with J. Grant regarding [REDACTED] [REDACTED] (.2); confer with A. Doran regarding [REDACTED] (.1); confirm dates for [REDACTED] [REDACTED] (.2)
11/24/19	M. Almeida	1.00	Research regarding [REDACTED] [REDACTED]
11/25/19	M. Almeida	0.40	Attend to emails regarding [REDACTED] [REDACTED]
11/25/19	F. Burnside	0.10	Review correspondence to and from Mr. Block regarding [REDACTED]
11/25/19	F. Burnside	0.10	Review correspondence regarding [REDACTED] [REDACTED]
11/25/19	A. Doran	0.30	Email to Mr. Block regarding [REDACTED] [REDACTED] (.1); pull together [REDACTED] for insurer (.2)
11/26/19	M. Almeida	2.20	Research regarding [REDACTED] [REDACTED] (1.5); call with team to discuss [REDACTED] [REDACTED] (.5); revise [REDACTED] (.2)
11/26/19	F. Burnside	0.10	Review correspondence regarding [REDACTED] [REDACTED]
11/26/19	F. Burnside	0.20	Review research into [REDACTED] [REDACTED]
11/26/19	F. Burnside	0.40	Prepare for and attend call with Mr. Block regarding [REDACTED]
11/26/19	F. Burnside	0.10	Review [REDACTED]
11/26/19	A. Doran	0.40	Call with Mr. Block concerning [REDACTED] [REDACTED]
	Total Hours Worked	75.50	

Davis Wright
Tremaine LLP

Muddy Waters Capital, LLC
 Invoice No. 6682278
 Page 4

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Outside delivery service - NATIONWIDE LEGAL LLC - 11/15/2019, Outside Messenger & Court Services - 11-08-19, per Kimberly Simmons	1	\$14.00
Total Current Disbursements		\$14.00

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$35,316.50
Total Current Disbursements	14.00
Total Current Invoice	\$35,330.50

SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Partner			
Burnside, F.	5.20	650.00	3,380.00
Doran, A.	18.40	585.00	10,764.00
Johnson, B.	1.30	800.00	1,040.00
Nangia, S.	2.30	595.00	1,368.50
Total	27.20		16,552.50
Associate			
Almeida, M.	27.30	440.00	12,012.00
Total	27.30		12,012.00
Paralegal			
Mitterndorfer, E.	16.40	350.00	5,740.00
Moore, C.	4.60	220.00	1,012.00
Total	21.00		6,752.00
Total All Classes	75.50		\$35,316.50

Davis Wright
Tremaine LLP

Muddy Waters Capital, LLC
Invoice No. 6682278
Page 5

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$12,937.06
Less Payments Received as of 12/19/19 - MUDDY WATERS CAPITAL GLOBAL OPPORTUNITIES	(\$12,937.06)
Current Invoice	\$35,330.50
<hr/>	
Total Balance Due This Matter	\$35,330.50

Ambika Kumar Doran



**Davis Wright
Tremaine LLP**

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Portland | San Francisco | Seattle | Washington, D.C.

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Seattle, WA 98104-1610
206.622.3150 tel
206.757.7700 fax
Federal ID #91-0839480
www.dwt.com

Matter ID: 0105407-000009

December 20, 2019
Invoice No. 6682278

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of November 30, 2019

Current Invoice - 6682278	\$35,330.50
Total Balance Due This Matter	\$35,330.50

PLEASE REMIT WITH PAYMENT



**Davis Wright
Tremaine LLP**

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Portland | San Francisco | Seattle | Washington, D.C.

Page ID #:25912

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Federal ID #91-0839480
www.dwt.com

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

January 17, 2020
Invoice No. 6687025

JANUARY INVOICE FOR
STATEMENT OF
SERVICES AND DISBURSEMENTS

Matter No.: 0105407-000009
Sugarman v. Muddy Waters

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
12/02/19	M. Almeida	0.20	Communicate with opposing counsel regarding [REDACTED]
12/02/19	F. Burnside	0.10	Review correspondence from and to Mr. Block regarding [REDACTED]
12/04/19	M. Almeida	2.10	Finalize and attend to filing of [REDACTED] (.6); begin drafting [REDACTED] (1.5)
12/04/19	F. Burnside	0.10	Review as filed corporate disclosure statement
12/05/19	M. Almeida	0.50	Prepare [REDACTED] and confer with opposing counsel and co-defendants' counsel regarding [REDACTED]
12/05/19	A. Doran	0.10	Emails concerning [REDACTED]
12/06/19	M. Almeida	1.00	Prepare [REDACTED] for insurer (.8); attend to emails with co-defendants' counsel regarding [REDACTED] (.2)
12/06/19	A. Doran	0.10	Review [REDACTED]
12/10/19	A. Doran	0.10	Call with Mr. Devinsky concerning [REDACTED]
12/11/19	M. Almeida	0.70	Communicate with opposing and aligned counsel regarding briefing schedule stipulation (.4); work on [REDACTED] (.3)
12/11/19	F. Burnside	0.10	Review correspondence and attached [REDACTED] regarding [REDACTED]
12/12/19	M. Almeida	0.70	Finalize and attend to filing of [REDACTED]
12/16/19	M. Almeida	1.60	Prepare [REDACTED] for insurer
12/17/19	M. Almeida	1.90	Research case law [REDACTED] for insurer

PAYMENT IS DUE WITHIN 30 DAYS OF THE DATE OF THIS INVOICE
INTEREST WILL BE CHARGED ON INVOICES WHICH ARE 45 DAYS PAST DUE
PAYMENTS RECEIVED AFTER THE DATE OF THIS INVOICE WILL BE REFLECTED ON NEXT MONTH'S BILLING



Muddy Waters Capital, LLC
Invoice No. 6687025
Page 2

<u>DATE</u>	<u>PROFESSIONAL</u>	<u>TIME</u>	<u>DESCRIPTION OF SERVICES</u>
12/18/19	M. Almeida	0.70	Prepare [REDACTED] for insurer
12/19/19	M. Almeida	0.50	Review [REDACTED] in preparation for [REDACTED]
12/19/19	A. Doran	0.40	Call with insurer concerning [REDACTED]
12/22/19	M. Almeida	0.90	Finish [REDACTED]
12/23/19	M. Almeida	2.00	Review and analyze [REDACTED]
12/23/19	M. Almeida	2.90	Research and prepare [REDACTED]
12/23/19	F. Burnside	0.70	Briefly review [REDACTED]
12/23/19	F. Burnside	0.40	Review [REDACTED]
12/25/19	M. Almeida	2.40	Research and begin outline for [REDACTED]
12/26/19	M. Almeida	1.90	Research and prepare [REDACTED]
12/27/19	M. Almeida	3.00	Confer with A. Doran regarding [REDACTED] (.8); work on [REDACTED] (2.2)
12/27/19	A. Doran	2.80	Review opposition briefs and [REDACTED]
12/28/19	F. Burnside	0.70	Review [REDACTED] from motion to dismiss and opposition brief arguments from plaintiffs and outline [REDACTED] regarding [REDACTED]
12/29/19	M. Almeida	2.60	Research for [REDACTED]
12/30/19	M. Almeida	1.20	Drafting and research for [REDACTED]
	Total Hours Worked	32.40	

DISBURSEMENT DETAIL

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>AMOUNT</u>
Outside delivery service - - UPS ERS - 12/12/19 Delivery to Judge Chesney C/o Clerk's Office Usdc Nd Ca	1	\$18.01
West Publishing (billed at cost) computerized legal research 11/03/19 per M. Almeida	1	\$22.66
West Publishing (billed at cost) computerized legal research 11/24/19 per M. Almeida	1	\$18.00
Total Current Disbursements		\$58.67



Muddy Waters Capital, LLC
Invoice No. 6687025
Page 3

TOTAL SERVICES AND DISBURSEMENTS - THIS INVOICE

Total Current Services	\$15,204.50
Total Current Disbursements	58.67

Total Current Invoice	\$15,263.17

SUMMARY BY PROFESSIONAL

<u>Professional</u>	<u>Hours Worked</u>	<u>Billed Per Hours</u>	<u>Bill Amount</u>
Partner			
Burnside, F.	2.10	650.00	1,365.00
Doran, A.	3.50	585.00	2,047.50

Total	5.60		3,412.50
Associate			
Almeida, M.	26.80	440.00	11,792.00

Total	26.80		11,792.00

Total All Classes	32.40		<u>\$15,204.50</u>

STATEMENT OF ACCOUNT

Balance from Previous Statement	\$35,330.50
Less Payments Received as of 12/24/19 - MLAF LP - WIRE PAYMENT	(\$35,330.50)
Current Invoice	\$15,263.17

Total Balance Due This Matter	\$15,263.17

Ambika Kumar Doran



**Davis Wright
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Anchorage | Bellevue | Los Angeles | New York
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Suite 3300
920 Fifth Avenue
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Federal ID #91-0839480
www.dwt.com

Matter ID: 0105407-000009

January 17, 2020
Invoice No. 6687025

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

STATEMENT OF ACCOUNT
as of December 31, 2019

Current Invoice - 6687025	\$15,263.17
Total Balance Due This Matter	\$15,263.17

PLEASE REMIT WITH PAYMENT



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Suite 3300
Seattle, WA 98104-1610
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F 206.757.7700
Federal ID # 91-0839480
DWT.COM

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

February 12, 2020
Invoice #6700276

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	54,855.00
Total Current Costs	505.80

Total Amount Due This Invoice	\$ 55,360.80
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/02/20	M. Almeida	3.00	Research and drafting of [REDACTED]
01/03/20	M. Almeida	4.10	Research and draft [REDACTED]
01/04/20	M. Almeida	4.00	Finish draft of [REDACTED] and research [REDACTED]
01/05/20	M. Almeida	5.50	Draft [REDACTED]
01/06/20	A. Doran	0.80	Begin reviewing [REDACTED]
01/06/20	M. Almeida	2.30	Follow up research for [REDACTED]
01/07/20	A. Doran	3.30	Revise [REDACTED]
01/07/20	M. Almeida	2.80	Attend to emails regarding [REDACTED] (.4); follow up research and drafting for [REDACTED] (2.4)
01/08/20	A. Doran	3.30	Revise [REDACTED]
01/08/20	M. Almeida	1.10	Follow up research for [REDACTED]
01/09/20	A. Doran	3.60	Revise [REDACTED]
01/09/20	M. Almeida	0.30	Confer with A. Doran regarding [REDACTED]
01/10/20	F. Burnside	0.30	Briefly review draft [REDACTED]
01/10/20	A. Doran	3.60	Revise [REDACTED]

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please include remittance with your payment.

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6700276
Page 2 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/10/20	M. Almeida	0.50	Confer with A. Doran regarding [REDACTED]
01/11/20	A. Doran	2.10	Research and revise [REDACTED]
01/12/20	F. Burnside	0.10	Review correspondence among defendants regarding [REDACTED]
01/12/20	A. Doran	2.60	Research and revise [REDACTED]
01/12/20	M. Almeida	1.00	Provide comment regarding [REDACTED]
01/13/20	F. Burnside	0.10	Review correspondence regarding [REDACTED]
01/13/20	F. Burnside	0.20	Review revisions to [REDACTED]
01/13/20	F. Burnside	0.20	Review draft of [REDACTED]
01/13/20	F. Burnside	0.40	Review and revise [REDACTED] and correspond regarding [REDACTED]
01/13/20	F. Burnside	0.40	Review [REDACTED] and summarize [REDACTED]
01/13/20	A. Doran	7.20	Research and revise [REDACTED], including incorporating [REDACTED], researching [REDACTED], and reviewing [REDACTED]
01/13/20	M. Almeida	2.10	Call with defense group regarding [REDACTED] (.4); confer with A. Doran regarding [REDACTED] (1.7)
01/13/20	K. Gorton	0.40	Confer with A. Doran regarding [REDACTED]
01/14/20	F. Burnside	0.60	Review, revise, and comment on [REDACTED]
01/14/20	F. Burnside	0.30	Review co-defendant's [REDACTED] and correspond regarding [REDACTED]
01/14/20	F. Burnside	0.20	Review draft [REDACTED]
01/14/20	F. Burnside	0.50	Review revised draft [REDACTED] and revise [REDACTED]
01/14/20	A. Doran	0.30	Research and revise [REDACTED]
01/14/20	A. Doran	4.00	Research and revise [REDACTED], including emails with counsel for co-defendants concerning [REDACTED]
01/14/20	A. Doran	1.90	Research and revise [REDACTED] and circulate to team
01/14/20	B. Johnson	0.30	Review [REDACTED], emails regarding [REDACTED]
01/14/20	M. Almeida	3.10	Follow up research for [REDACTED] and attend to [REDACTED]
01/14/20	E. Mitterndorfer	3.20	Review, cite-check, and revise [REDACTED]
01/15/20	F. Burnside	0.10	Review and respond to correspondence regarding [REDACTED] and response regarding [REDACTED]
01/15/20	F. Burnside	0.40	Review cases and summarize case law regarding [REDACTED]
01/15/20	F. Burnside	0.40	Review [REDACTED]
01/15/20	F. Burnside	0.30	Review [REDACTED] from co-defendants and correspond regarding [REDACTED]
01/15/20	F. Burnside	0.10	Review [REDACTED] from Mr. Block

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6700276
Page 3 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/15/20	A. Doran	5.50	Research and revise [REDACTED]
01/15/20	B. Johnson	0.10	Review [REDACTED]
01/15/20	M. Almeida	1.60	Attend to revisions on [REDACTED]
01/16/20	F. Burnside	0.30	Review revisions to [REDACTED]
01/16/20	F. Burnside	0.20	Review [REDACTED]
01/16/20	F. Burnside	0.30	Review [REDACTED]
01/16/20	A. Doran	1.30	Revise and finalize [REDACTED] for filing
01/16/20	B. Johnson	0.40	Review revised [REDACTED]
01/16/20	M. Almeida	5.30	Polish, finalize, and file [REDACTED]
01/16/20	S. Childs	4.50	Review and edit [REDACTED]
01/16/20	B. Louzin	1.00	Research as per S. Childs to [REDACTED]
01/23/20	F. Burnside	0.20	Review correspondence regarding [REDACTED] and telephone conference with A. Doran regarding [REDACTED]
01/23/20	A. Doran	0.30	Call with F. Burnside concerning [REDACTED]
01/24/20	F. Burnside	0.10	Review correspondence with Mr. Block regarding [REDACTED]
01/24/20	F. Burnside	0.80	Review [REDACTED]
01/24/20	F. Burnside	0.10	Review [REDACTED]
01/24/20	A. Doran	1.10	Call with counsel for co-defendants concerning [REDACTED] and prepare for [REDACTED]
01/25/20	F. Burnside	0.10	Review [REDACTED]
TOTAL		94.20	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Airfare - A Doran - 01 - 007 01/22/2020 Alaska Airlines from Seattle to San Francisco, from 01/30/2020 - 01/31/2020 - Airfare - oral argument	380.80
Airfare - A Doran - 01 - 007 01/24/2020 Alaska Airlines from Seattle to SF, from 01/30/2020 - 01/31/2020 - Cancellation fee re cancelled flight cancelled hearing	125.00
TOTAL COSTS	\$505.80

Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika K. Doran



Invoice # 6700276
 Page 4 of 5

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	6.70	\$685.00	\$4,589.50
Doran, A.	40.90	\$685.00	\$28,016.50
Johnson, B.	0.80	\$855.00	\$684.00
Total for Partner	48.40		\$33,290.00
ASSOCIATE			
Almeida, M.	36.70	\$495.00	\$18,166.50
Gorton, K.	0.40	\$540.00	\$216.00
Total for Associate	37.10		\$18,382.50
PARALEGAL			
Childs, S.	4.50	\$375.00	\$1,687.50
Mitterndorfer, E.	3.20	\$375.00	\$1,200.00
Total for Paralegal	7.70		\$2,887.50
STAFF			
Louzin, B.	1.00	\$295.00	\$295.00
Total for Staff	1.00		\$295.00
TOTAL	94.20		\$54,855.00

TOTAL AMOUNT DUE THIS INVOICE	\$	55,360.80
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Thank you for choosing Davis Wright Tremain

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

February 12, 2020
Invoice #6700276

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE

\$55,360.80

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Portland | San Francisco | Seattle | Washington, D.C.

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

March 11, 2020
Invoice #6708052

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	4,072.50
Total Current Costs	18.00
Total Amount Due This Invoice	\$ 4,090.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/03/20	F. Burnside	0.30	Review [REDACTED] and correspondence regarding [REDACTED]
02/03/20	A. Doran	0.50	Review [REDACTED] and send [REDACTED] to Mr. Block (.2); review [REDACTED] (.3)
02/03/20	B. Johnson	0.10	Review [REDACTED]
02/03/20	M. Almeida	0.40	Review and assess [REDACTED]
02/04/20	B. Johnson	0.10	Review [REDACTED]
02/04/20	M. Almeida	1.70	Research and circulate [REDACTED] regarding [REDACTED]
02/06/20	A. Doran	0.10	Emails with counsel for Mathews concerning [REDACTED]
02/07/20	A. Doran	0.10	Email to insurer concerning [REDACTED]
02/10/20	F. Burnside	0.10	Review [REDACTED]
02/10/20	A. Doran	0.80	Review [REDACTED], emails with Mr. Block [REDACTED], call with co-defendants' counsel [REDACTED], and call with counsel for subpoenaed party [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6708052
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/10/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
02/12/20	F. Burnside	0.20	Review correspondence with co-defendants regarding [REDACTED]
02/12/20	A. Doran	0.50	Call with Mr. Block regarding [REDACTED] and emails regarding [REDACTED]
02/12/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
02/13/20	F. Burnside	0.30	Prepare for and attend call to [REDACTED]
02/13/20	A. Doran	0.20	Call with counsel for Sugarman concerning subpoena
02/13/20	M. Almeida	0.30	Call with opposing counsel regarding [REDACTED] and confer with A. Doran regarding [REDACTED]
02/20/20	F. Burnside	0.20	Review [REDACTED]
02/20/20	M. Almeida	0.10	Review letter regarding [REDACTED]
02/21/20	A. Doran	0.30	Email to Mr. Block concerning [REDACTED] and review [REDACTED]
TOTAL		6.70	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
VENDOR: NATIONWIDE LEGAL LLC INVOICE#: 364136 DATE: 1/31/2020	18.00
"Delivery services/Messenger - NATIONWIDE LEGAL LLC - 01/31/2020, Outside Messenger - Court Services - 1-17-20, per Kimberly Simmons-Greene - 09 - 102"	
TOTAL COSTS	\$18.00

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6708052
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	1.10	\$685.00	\$753.50
Doran, A.	2.50	\$685.00	\$1,712.50
Johnson, B.	0.20	\$855.00	\$171.00
Total for Partner	3.80		\$2,637.00
ASSOCIATE			
Almeida, M.	2.90	\$495.00	\$1,435.50
Total for Associate	2.90		\$1,435.50
TOTAL	6.70		\$4,072.50

TOTAL AMOUNT DUE THIS INVOICE**\$ 4,090.50**

Thank you for choosing Davis Wright Tremaine

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

March 11, 2020
Invoice #6708052

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$4,090.50**



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DWT.COM

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

April 23, 2020
Invoice #6717465

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	12,939.00
Total Current Costs	140.48

Total Amount Due This Invoice	\$ 13,079.48
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/02/20	F. Burnside	0.10	Review [REDACTED]
03/06/20	F. Burnside	0.60	Review [REDACTED]
03/06/20	A. Doran	0.40	Review [REDACTED]
03/06/20	M. Almeida	1.20	Review [REDACTED] and attend to emails regarding [REDACTED]
03/08/20	M. Almeida	2.40	Review and analyze [REDACTED]
03/09/20	F. Burnside	0.10	Review [REDACTED]
03/09/20	F. Burnside	0.10	Review correspondence regarding [REDACTED]
03/09/20	F. Burnside	0.20	Outline [REDACTED]
03/09/20	A. Doran	0.70	Call concerning [REDACTED]
03/09/20	M. Almeida	1.70	Assess [REDACTED] and confer with co-defendants' counsel regarding [REDACTED]
03/10/20	M. Almeida	2.70	Analyze complaint for [REDACTED] and review exhibits to complaint
03/10/20	B. Masterson	0.30	Search for [REDACTED], for M. Almeida

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6717465
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/11/20	F. Burnside	0.20	Review [REDACTED]
03/11/20	A. Doran	0.30	Review [REDACTED] from counsel for Gibson
03/11/20	M. Almeida	2.80	Assess complaint for [REDACTED] and confer with A. Doran regarding [REDACTED]
03/11/20	B. Masterson	0.20	Search for [REDACTED], for M. Almeida
03/12/20	F. Burnside	0.10	Correspond regarding [REDACTED]
03/12/20	F. Burnside	0.10	Review [REDACTED]
03/12/20	A. Doran	1.10	Review [REDACTED]; call with counsel for co-defendants concerning [REDACTED]
03/13/20	F. Burnside	0.10	Review [REDACTED]
03/13/20	F. Burnside	0.30	Review correspondence and attachments regarding [REDACTED]
03/13/20	A. Doran	0.80	Call with Mr. Block concerning [REDACTED]
03/17/20	M. Almeida	0.20	Attend to emails with counsel for co-defendants regarding [REDACTED]
03/18/20	A. Doran	0.60	Call with M. Almeida concerning [REDACTED]
03/18/20	M. Almeida	0.50	Strategize regarding [REDACTED] including teleconference with A. Doran
03/19/20	F. Burnside	0.10	Outline [REDACTED]
03/20/20	M. Almeida	0.30	Communicate with Consovoy team regarding [REDACTED]
03/23/20	M. Almeida	2.50	Research and drafting for [REDACTED]
03/24/20	A. Doran	0.20	Draft [REDACTED] for insurer
03/24/20	M. Almeida	2.20	Research [REDACTED]
03/26/20	M. Almeida	0.90	Research and drafting for [REDACTED]
TOTAL		24.00	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
West Publishing (billed at cost) computerized legal research 01/16/20 per B. Louzin	130.48
VENDOR: DEPARTMENT OF MOTOR VEHICLES INVOICE#: CALDMV23122020 DATE: 3/12/2020	5.00
Online research - DEPARTMENT OF MOTOR VEHICLES - 03/12/2020, 20193065 / California Driver and Motor Vehicle Services (DMV), 3/2020 (SEATTLE), per Pat McGrath - 50 - 109	
VENDOR: DEPARTMENT OF MOTOR VEHICLES INVOICE#: CALDMV13122020 DATE: 3/12/2020	5.00
Online research - DEPARTMENT OF MOTOR VEHICLES - 03/12/2020, 20193064 / California Driver and Motor Vehicle Services (DMV), 3/2020 (SEATTLE), per Pat McGrath - 50 - 109	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6717465
Page 3 of 4

NARRATIVE**AMOUNT****TOTAL COSTS****\$140.48**

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	2.00	\$685.00	\$1,370.00
Doran, A.	4.10	\$685.00	\$2,808.50
Total for Partner	6.10		\$4,178.50
ASSOCIATE			
Almeida, M.	17.40	\$495.00	\$8,613.00
Total for Associate	17.40		\$8,613.00
OTHER			
Masterson, B.	0.50	\$295.00	\$147.50
Total for Other	0.50		\$147.50
TOTAL	24.00		\$12,939.00

TOTAL AMOUNT DUE THIS INVOICE**\$ 13,079.48**

Thank you for choosing Davis Wright Tremaine

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

April 23, 2020
Invoice #6717465

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE

\$13,079.48

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

May 8, 2020
Invoice #6723271

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	7,625.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 7,625.00
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: MAY 8, 2020

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6717465	04/23/20	13,079.48	0.00		13,079.48
Previous Balance Total					13,079.48
6723271 (This Invoice)	05/08/20	7,625.00			7,625.00
Total Due This Matter					\$20,704.48

To ensure proper credit to your account,
please include remittance with your payment.

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6723271
Page 2 of 4

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
04/02/20	M. Almeida	1.00	Assess [REDACTED] and confer with A. Doran regarding [REDACTED]
04/14/20	M. Almeida	1.10	Drafting and research for [REDACTED] (1.0); communicate with co-defendants' counsel regarding [REDACTED] (.1)
04/15/20	F. Burnside	0.30	Briefly review [REDACTED] and comment regarding [REDACTED]
04/15/20	A. Doran	0.60	Call with J. Courtade and counsel for Gibson concerning [REDACTED]; emails with Mr. Block concerning [REDACTED]
04/15/20	M. Almeida	0.30	Review [REDACTED]
04/16/20	F. Burnside	0.20	Review correspondence regarding [REDACTED] and draft [REDACTED] regarding [REDACTED]
04/16/20	A. Doran	0.30	Review [REDACTED]
04/16/20	M. Almeida	0.90	Prepare and manage through filing [REDACTED]
04/20/20	M. Almeida	1.00	Research and drafting for [REDACTED]
04/21/20	M. Almeida	1.00	Research and draft [REDACTED]
04/24/20	F. Burnside	0.30	Review draft [REDACTED] and correspondence regarding [REDACTED]
04/24/20	A. Doran	0.60	Call with counsel for co-defendants concerning [REDACTED]
04/25/20	M. Almeida	0.20	Analyze [REDACTED] [REDACTED] [REDACTED]
04/28/20	M. Almeida	1.40	Research and drafting for [REDACTED]
04/29/20	F. Burnside	0.80	Prepare for and attend call regarding [REDACTED] with Mr. Block and A. Doran
04/29/20	A. Doran	0.60	Call with Mr. Block concerning [REDACTED]
04/29/20	M. Almeida	2.00	Research and drafting for [REDACTED]
04/30/20	F. Burnside	0.30	Review cases regarding [REDACTED] and correspond regarding [REDACTED]
04/30/20	A. Doran	0.70	Review cases on [REDACTED]
TOTAL		13.60	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6723271
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	1.90	\$685.00	\$1,301.50
Doran, A.	2.80	\$685.00	\$1,918.00
Total for Partner	4.70		\$3,219.50
ASSOCIATE			
Almeida, M.	8.90	\$495.00	\$4,405.50
Total for Associate	8.90		\$4,405.50
TOTAL	13.60		\$7,625.00

TOTAL AMOUNT DUE THIS INVOICE**\$ 7,625.00**

Thank you for choosing Davis Wright Tremain

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

May 8, 2020
Invoice #6723271

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$7,625.00**



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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

June 15, 2020
Invoice #6732307

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	31,233.50
Total Current Costs	14.86

Total Amount Due This Invoice	\$ 31,248.36
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: JUNE 15, 2020

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6723271	05/08/20	7,625.00	0.00		7,625.00
Previous Balance Total					7,625.00
6732307 (This Invoice)	06/15/20	31,248.36			31,248.36
Total Due This Matter					\$38,873.36

To ensure proper credit to your account,
please include remittance with your payment.

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6732307
Page 2 of 5

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/03/20	M. Almeida	3.80	Research and drafting for [REDACTED] (3.3); review and assess [REDACTED] (.5)
05/04/20	M. Almeida	4.30	Research and draft [REDACTED] (1.5); review and assess [REDACTED] (2.8)
05/06/20	F. Burnside	0.30	Review [REDACTED]
05/06/20	A. Doran	0.70	Revise [REDACTED]
05/06/20	M. Almeida	0.20	Confer with A. Doran regarding [REDACTED]
05/07/20	A. Doran	1.40	Revise [REDACTED]
05/07/20	M. Almeida	1.40	Research and draft [REDACTED]
05/08/20	F. Burnside	0.10	Review [REDACTED]
05/08/20	F. Burnside	0.10	Correspond with A. Doran regarding [REDACTED]
05/08/20	A. Doran	2.10	Revise [REDACTED]
05/08/20	M. Almeida	2.40	Research and draft [REDACTED]
05/10/20	A. Doran	0.50	Revise [REDACTED]
05/11/20	F. Burnside	0.50	Review, revise, and comment on [REDACTED]
05/11/20	A. Doran	0.90	Revise [REDACTED]
05/12/20	F. Burnside	0.20	Briefly review [REDACTED] and correspondence regarding [REDACTED]
05/12/20	A. Doran	0.90	Revise [REDACTED]
05/12/20	M. Almeida	1.20	Work on [REDACTED]
05/13/20	M. Almeida	1.10	Revise [REDACTED] and communicate with defense group regarding [REDACTED]
05/13/20	E. Mitterndorfer	3.40	Review, cite check, and revise [REDACTED]
05/14/20	F. Burnside	0.20	Review [REDACTED]
05/14/20	A. Doran	0.40	Revise [REDACTED]
05/14/20	M. Almeida	0.80	Assess [REDACTED]; communicate with defense group regarding [REDACTED]
05/15/20	F. Burnside	0.20	Review [REDACTED]
05/15/20	A. Doran	1.50	Revise [REDACTED], review [REDACTED], and send to Mr. Block [REDACTED]
05/15/20	M. Almeida	0.20	Confer with A. Doran regarding [REDACTED]
05/19/20	F. Burnside	0.10	Review correspondence regarding [REDACTED]
05/21/20	A. Doran	1.60	Revise and finalize [REDACTED]
05/21/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
05/22/20	A. Doran	0.10	Return call to counsel for [REDACTED]
05/26/20	F. Burnside	0.10	Review correspondence among all defense counsel regarding [REDACTED]
05/26/20	A. Doran	0.10	Emails concerning [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6732307
Page 3 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/27/20	F. Burnside	0.20	Review correspondence regarding [REDACTED] and comment on [REDACTED]
05/27/20	A. Doran	0.50	Emails with counsel for Gibson concerning [REDACTED]
05/28/20	A. Doran	1.50	Revise [REDACTED]
05/28/20	M. Almeida	2.80	Research and draft [REDACTED]
05/29/20	F. Burnside	0.10	Review correspondence regarding [REDACTED]
05/29/20	A. Doran	6.40	Detailed revisions of [REDACTED], including research on [REDACTED]
05/29/20	M. Almeida	6.20	Research and draft [REDACTED]
05/29/20	B. Masterson	0.60	Update to [REDACTED], for M. Almeida
05/30/20	F. Burnside	1.30	Review, revise, and comment on [REDACTED]
05/30/20	F. Burnside	0.10	Review correspondence from Mr. Standa regarding [REDACTED]
05/30/20	F. Burnside	0.60	Review, revise, and comment on [REDACTED]
05/30/20	A. Doran	2.20	Revise [REDACTED]
05/31/20	F. Burnside	0.20	Briefly review [REDACTED]
05/31/20	A. Doran	0.60	Revise [REDACTED]
TOTAL		54.30	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
VENDOR: COURTTRAX CORPORATION INVOICE#: 12100814 DATE: 5/31/2020	14.86
Online research - COURTTRAX CORPORATION - 05/31/2020, 20193451 / CourtTrax, 05/2020 (Seattle) Due Date: 6/15/2020, per Pat McGrath - 50 - 109	
TOTAL COSTS	\$14.86

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6732307
Page 4 of 5

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	4.30	\$685.00	\$2,945.50
Doran, A.	21.40	\$685.00	\$14,659.00
Total for Partner	25.70		\$17,604.50
ASSOCIATE			
Almeida, M.	24.60	\$495.00	\$12,177.00
Total for Associate	24.60		\$12,177.00
PARALEGAL			
Mitterndorfer, E.	3.40	\$375.00	\$1,275.00
Total for Paralegal	3.40		\$1,275.00
OTHER			
Masterson, B.	0.60	\$295.00	\$177.00
Total for Other	0.60		\$177.00
TOTAL	54.30		\$31,233.50

TOTAL AMOUNT DUE THIS INVOICE**\$ 31,248.36**

Thank you for choosing Davis Wright Tremain

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

June 15, 2020
Invoice #6732307

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE

\$31,248.36

To ensure proper credit to your account,
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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

July 7, 2020
Invoice #6737929

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	15,072.00
Total Current Costs	56.57

Total Amount Due This Invoice	\$ 15,128.57
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/01/20	F. Burnside	0.30	Review co-defendants' [REDACTED]
06/01/20	M. Almeida	0.40	Prepare [REDACTED]
06/02/20	F. Burnside	0.40	Review [REDACTED], and correspondence regarding [REDACTED]
06/02/20	A. Doran	2.30	Revise [REDACTED] (1); review [REDACTED] (.5); review [REDACTED] (.8)
06/02/20	M. Almeida	4.00	Attend to [REDACTED]
06/02/20	E. Mitterndorfer	2.60	Review and cite check [REDACTED]
06/03/20	F. Burnside	0.10	Review [REDACTED]
06/03/20	F. Burnside	0.20	Review correspondence and attached [REDACTED] from co-defendant
06/03/20	F. Burnside	0.20	Review [REDACTED] from Mr. Block
06/03/20	A. Doran	0.50	Revise and finalize [REDACTED]
06/03/20	M. Almeida	5.50	Attend to finalization and filing of [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6737929
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/03/20	M. Laketa	6.20	Collaborate with M. Almeida and E. Mitterndorfer regarding [REDACTED]; cite check [REDACTED] and prepare [REDACTED]
06/03/20	E. Mitterndorfer	1.90	Complete cite check of [REDACTED] and update [REDACTED]
06/03/20	E. Mitterndorfer	4.90	Verify [REDACTED] and update [REDACTED] (3.0); review [REDACTED] and update [REDACTED], insert and review [REDACTED], and finalize for [REDACTED] (1.9)
06/03/20	S. Mecklem	0.20	Request [REDACTED] for M. Almeida
06/04/20	M. Almeida	1.10	Revise [REDACTED] and prepare [REDACTED]
06/05/20	M. Almeida	0.20	Attend to [REDACTED]
06/05/20	S. Mecklem	0.80	Correspond with [REDACTED] for M. Almeida; research [REDACTED] for M. Garcia
06/10/20	M. Almeida	0.80	Revise [REDACTED] and confirm [REDACTED] regarding [REDACTED]
06/11/20	M. Almeida	0.30	Attend to [REDACTED]
06/15/20	F. Burnside	0.10	Review correspondence regarding [REDACTED]
06/15/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
06/16/20	M. Almeida	0.30	Attend to emails regarding [REDACTED]
06/17/20	M. Almeida	0.50	Review and provide comment on [REDACTED]
TOTAL		34.00	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Westlaw (billed at cost) computerized legal research cost per M. Almeida	14.14
Westlaw (billed at cost) computerized legal research cost per M. Almeida	42.43
TOTAL COSTS	\$56.57

Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika K. Doran



Invoice # 6737929
 Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	1.30	\$685.00	\$890.50
Doran, A.	2.80	\$685.00	\$1,918.00
Total for Partner	4.10		\$2,808.50
ASSOCIATE			
Almeida, M.	13.30	\$495.00	\$6,583.50
Total for Associate	13.30		\$6,583.50
PARALEGAL			
Laketa, M.	6.20	\$300.00	\$1,860.00
Mitterndorfer, E.	9.40	\$375.00	\$3,525.00
Total for Paralegal	15.60		\$5,385.00
OTHER			
Mecklem, S.	1.00	\$295.00	\$295.00
Total for Other	1.00		\$295.00
TOTAL	34.00		\$15,072.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 15,128.57
--------------------------------------	---------------------

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

July 7, 2020
Invoice #6737929

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$15,128.57**

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Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

August 17, 2020
Invoice #6748613

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	167.50
Total Current Costs	27.00

Total Amount Due This Invoice	\$ 194.50
--------------------------------------	------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/10/20	A. Doran	0.10	Email to insurer concerning [REDACTED]
07/14/20	M. Almeida	0.20	Prepare [REDACTED]
TOTAL		0.30	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
VENDOR: COURTTRAX CORPORATION INVOICE#: 12101126 DATE: 6/30/2020	1.10
Online research - COURTTRAX CORPORATION - 06/30/2020, 20193574 / CourtTrax, 06/2020 (Seattle). Due Date: 7/15/2020, per Blake Gonzalez - 50 - 109	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6748613
Page 2 of 3

NARRATIVE**AMOUNT**

VENDOR: US COURTS PACER (PACER SERVICE CENTER) INVOICE#: 2541668-06/2020 DATE:
7/14/2020

25.90

Online research - US COURTS PACER (PACER SERVICE CENTER) - 07/14/2020, 20193611 /
PACER (Public Access to Court Records) 06/2020 (Web) (Seattle) Due Date: Due upon receipt,
per Pat McGrath - 50 - 109

TOTAL COSTS

\$27.00

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Doran, A.	0.10	\$685.00	\$68.50
Total for Partner	0.10		\$68.50
ASSOCIATE			
Almeida, M.	0.20	\$495.00	\$99.00
Total for Associate	0.20		\$99.00
TOTAL	0.30		\$167.50

TOTAL AMOUNT DUE THIS INVOICE

\$

194.50

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REMITTANCE

Muddy Waters Capital, LLC
Attn: Carson Block
cb@muddywaterscapital.com
Attn: Scott Devinsky
SD@muddywaterscapital.com

August 17, 2020
Invoice #6748613

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$194.50**



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Muddy Waters Capital, LLC
Carson Block
1559 Michael Lane
Pacific Palisades, CA 90272
cb@muddywaterscapital.com

September 14, 2020
Invoice #6754386

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	22,342.00
Total Current Costs	12.23

Total Amount Due This Invoice	\$ 22,354.23
--------------------------------------	---------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: SEPTEMBER 14, 2020

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6748613	08/17/20	194.50	0.00		194.50
Previous Balance Total					194.50
6754386 (This Invoice)	09/14/20	22,354.23			22,354.23
Total Due This Matter					\$22,548.73

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/17/20	F. Burnside	0.50	Review opposition to motion to dismiss and motion to strike

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6754386
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/17/20	F. Burnside	0.50	Review [REDACTED]
08/17/20	A. Doran	0.10	Emails concerning [REDACTED]
08/17/20	M. Almeida	1.50	Review and summarize [REDACTED]
08/18/20	A. Doran	0.50	Call concerning [REDACTED]
08/18/20	M. Almeida	1.00	Confer with A. Doran regarding [REDACTED] (.3); review [REDACTED] (.7)
08/19/20	A. Doran	0.60	Call concerning [REDACTED]
08/19/20	M. Almeida	2.70	Confer with co-defense counsel regarding [REDACTED] (.4); begin research and drafting for [REDACTED] (1.3)
08/20/20	M. Almeida	1.20	Research for [REDACTED]
08/21/20	M. Almeida	1.10	Research for [REDACTED]
08/23/20	M. Almeida	1.60	Research and draft [REDACTED]
08/24/20	M. Almeida	2.20	Research for [REDACTED]
08/26/20	M. Almeida	2.50	Research and drafting for [REDACTED]
08/27/20	A. Doran	1.10	Review response briefs and [REDACTED] for [REDACTED]
08/27/20	M. Almeida	2.60	Research and drafting for [REDACTED]
08/28/20	A. Doran	4.10	Revise [REDACTED]
08/28/20	M. Almeida	4.00	Research and drafting for [REDACTED]
08/29/20	A. Doran	1.30	Revise [REDACTED]
08/30/20	A. Doran	0.40	Revise [REDACTED]
08/30/20	M. Almeida	0.50	Confer with A. Doran regarding [REDACTED]
08/31/20	A. Doran	4.80	Revise [REDACTED]
08/31/20	M. Almeida	5.00	Additional research and drafting for [REDACTED] (4); revise [REDACTED] (1)
TOTAL		39.80	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Westlaw (billed at cost) computerized legal research Aug 19 2020 Per M Almeida	12.23
TOTAL COSTS	\$12.23

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6754386
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	1.00	\$685.00	\$685.00
Doran, A.	12.90	\$685.00	\$8,836.50
Total for Partner	13.90		\$9,521.50
ASSOCIATE			
Almeida, M.	25.90	\$495.00	\$12,820.50
Total for Associate	25.90		\$12,820.50
TOTAL	39.80		\$22,342.00

TOTAL AMOUNT DUE THIS INVOICE**\$ 22,354.23**

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1559 Michael Lane
Pacific Palisades, CA 90272

September 14, 2020
Invoice #6754386

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$22,354.23
PRIOR OUTSTANDING BALANCE	\$194.50
TOTAL AMOUNT DUE	\$22,548.73

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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

October 13, 2020
Invoice #6761439

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	24,188.00
Total Current Costs	184.10

Total Amount Due This Invoice	\$ 24,372.10
--------------------------------------	---------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/01/20	F. Burnside	0.70	Review, revise, and comment on [REDACTED]
09/01/20	A. Doran	4.60	Revise [REDACTED]
09/01/20	M. Almeida	4.10	Revise [REDACTED] (2.1); additional research for [REDACTED] (2)
09/02/20	F. Burnside	0.10	Review [REDACTED] and correspond regarding [REDACTED]
09/02/20	A. Doran	3.60	Revise [REDACTED]
09/02/20	M. Almeida	1.80	Revision [REDACTED]
09/03/20	F. Burnside	0.20	Review [REDACTED] from Mr. Standa
09/03/20	F. Burnside	0.10	Correspond regarding [REDACTED]
09/03/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6761439
Page 2 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/04/20	F. Burnside	0.30	Review [REDACTED] (.2) and review correspondence regarding [REDACTED] (.1)
09/04/20	F. Burnside	0.30	Briefly review [REDACTED] and correspond regarding [REDACTED]
09/04/20	A. Doran	1.60	Call with Mr. Block concerning [REDACTED] (.5); incorporate [REDACTED] (1.1)
09/04/20	M. Almeida	0.20	Confer with A. Doran and co-defense counsel regarding [REDACTED]
09/07/20	A. Doran	0.20	Review [REDACTED]
09/07/20	M. Almeida	1.20	Attend to finalization of [REDACTED]
09/08/20	A. Doran	1.50	Revise and finalize [REDACTED]
09/08/20	M. Almeida	3.50	Finalize and attend to filing of [REDACTED]
09/08/20	E. Mitterndorfer	2.40	Cite check and revise [REDACTED]
09/09/20	A. Doran	0.10	Email to counsel for plaintiffs concerning re-noting of motions
09/09/20	M. Almeida	1.30	Review and attend to finalization of [REDACTED]
09/10/20	A. Doran	0.30	Emails with counsel for plaintiffs concerning [REDACTED]; [REDACTED]
09/10/20	B. Masterson	0.40	Find and retrieve [REDACTED], for A. Doran
09/11/20	A. Doran	2.00	Draft [REDACTED] (1.5); finalize [REDACTED] (.5)
09/14/20	F. Burnside	0.10	Review [REDACTED]
09/14/20	F. Burnside	0.10	Review [REDACTED]
09/14/20	A. Doran	0.30	Revise and finalize [REDACTED]
09/14/20	M. Almeida	0.30	Review [REDACTED] (.2) and [REDACTED] (.1)
09/15/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
09/16/20	M. Almeida	0.20	Check local rules regarding [REDACTED]
09/17/20	F. Burnside	0.10	Review [REDACTED]
09/17/20	M. Almeida	0.20	Read [REDACTED] and attend to email regarding [REDACTED]
09/21/20	F. Burnside	0.10	Review [REDACTED]
09/21/20	M. Almeida	0.20	Confer with A. Doran regarding [REDACTED]
09/25/20	F. Burnside	0.40	Review [REDACTED]
09/25/20	M. Almeida	0.30	Review [REDACTED]
09/28/20	A. Doran	0.30	Call with M. Almeida concerning [REDACTED]
09/28/20	M. Almeida	2.50	Research and drafting for [REDACTED] and confer with A. Doran regarding [REDACTED]
09/29/20	M. Almeida	2.10	Research and drafting for [REDACTED]
09/30/20	A. Doran	2.30	Revise reply on [REDACTED]
09/30/20	M. Almeida	1.80	Additional research and revision for [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6761439
Page 3 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
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TOTAL		42.20	
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COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
08/19/2020 Express mail charge, per M. Almeida	22.75
Westlaw (billed at cost) computerized legal research Aug 26 2020 Per M. Almeida	18.23
Westlaw (billed at cost) computerized legal research Aug 27 2020 Per M. Almeida	18.23
Westlaw (billed at cost) computerized legal research Aug 31 2020 Per M. Almeida	64.00
Westlaw (billed at cost) computerized legal research Sep 2 2020 Per M. Almeida	15.55
Westlaw (billed at cost) computerized legal research Sep 7 2020 Per M. Almeida	18.23
Vendor: FED EX ERS Invoice#: 712687916 Date: 9/18/2020 - - Outside delivery service - - FED EX ERS - 09/11/20 Delivery to Office Of The Clerk, United States District Court	13.44
Vendor: FED EX ERS Invoice#: 712687916 Date: 9/18/2020 - - Outside delivery service - - FED EX ERS - 09/14/20 Delivery to Hon Maxine M Chesney, United States District Court	13.67
TOTAL COSTS	\$184.10

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran



Invoice # 6761439
Page 4 of 5

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	2.50	\$685.00	\$1,712.50
Doran, A.	16.80	\$685.00	\$11,508.00
Total for Partner	19.30		\$13,220.50
ASSOCIATE			
Almeida, M.	20.10	\$495.00	\$9,949.50
Total for Associate	20.10		\$9,949.50
PARALEGAL			
Mitterndorfer, E.	2.40	\$375.00	\$900.00
Total for Paralegal	2.40		\$900.00
OTHER			
Masterson, B.	0.40	\$295.00	\$118.00
Total for Other	0.40		\$118.00
TOTAL	42.20		\$24,188.00

TOTAL AMOUNT DUE THIS INVOICE	\$	24,372.10
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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

October 13, 2020
Invoice #6761439

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$24,372.10**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

November 10, 2020
Invoice #6769277

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	3,171.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 3,171.50
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/01/20	F. Burnside	0.20	Review [REDACTED]
10/01/20	A. Doran	0.10	Review [REDACTED]
10/01/20	M. Almeida	0.20	Attend to emails regarding [REDACTED]
10/01/20	S. Hebard	0.30	Cite check [REDACTED]
10/02/20	F. Burnside	0.20	Briefly review [REDACTED]
10/02/20	M. Almeida	0.90	Attend to finalization and filing of [REDACTED]
10/02/20	S. Hebard	2.50	Cite check [REDACTED]
10/07/20	F. Burnside	0.10	Review [REDACTED]
10/09/20	F. Burnside	0.10	Review [REDACTED]
10/09/20	A. Doran	0.30	Call concerning [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika K. Doran



Invoice # 6769277
 Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/09/20	M. Almeida	0.30	Teleconference with co-defendants' counsel regarding [REDACTED]
10/27/20	M. Almeida	0.40	Compile [REDACTED]
10/29/20	A. Doran	0.30	Call with opposing counsel concerning upcoming deadlines
10/29/20	M. Almeida	0.60	Prepare [REDACTED]
10/30/20	M. Almeida	0.20	Communicate with opposing counsel regarding scheduling stipulation
TOTAL		6.70	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	0.60	\$685.00	\$411.00
Doran, A.	0.70	\$685.00	\$479.50
Total for Partner	1.30		\$890.50
ASSOCIATE			
Almeida, M.	2.60	\$495.00	\$1,287.00
Total for Associate	2.60		\$1,287.00
PARALEGAL			
Hebard, S.	2.80	\$355.00	\$994.00
Total for Paralegal	2.80		\$994.00
TOTAL	6.70		\$3,171.50

TOTAL AMOUNT DUE THIS INVOICE	\$	3,171.50
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Thank you for choosing Davis Wright Tremain

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

November 10, 2020
Invoice #6769277

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$3,171.50**



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Federal ID # 91-0839480
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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

December 16, 2020
Invoice #6779480

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Costs	0.00
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Total Amount Due This Invoice	\$	0.00
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TOTAL AMOUNT DUE THIS INVOICE	\$	0.00
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Thank you for choosing Davis Wright Tremaine

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

December 16, 2020
Invoice #6779480

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika K. Doran (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$0.00**



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920 Fifth Avenue
Suite 3300
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DWT.COM

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

February 16, 2021
Invoice #6792695

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	214.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 214.00
--------------------------------------	------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/07/21	M. Almeida	0.40	Review [REDACTED]
TOTAL		0.40	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6792695
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ASSOCIATE			
Almeida, M.	0.40	\$535.00	\$214.00
Total for Associate	0.40		\$214.00
TOTAL	0.40		\$214.00

TOTAL AMOUNT DUE THIS INVOICE**\$****214.00**

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

February 16, 2021
Invoice #6792695

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$214.00**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

March 18, 2021
Invoice #6800502

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	5,902.50
Total Current Costs	5.00

Total Amount Due This Invoice	\$ 5,907.50
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: MARCH 18, 2021

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
Previous Balance Total					0.00
6800502 (This Invoice)	03/18/21	5,907.50			5,907.50
Total Due This Matter					\$5,907.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/16/21	F. Burnside	0.30	Review [REDACTED]
02/16/21	B. Johnson	0.20	Review [REDACTED]
02/16/21	M. Almeida	0.30	Review [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6800502
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/19/21	F. Burnside	0.10	Review [REDACTED]
02/22/21	F. Burnside	0.10	Review [REDACTED]
02/22/21	M. Almeida	1.60	Prepare [REDACTED] and review rules regarding [REDACTED] (1.2); attend to [REDACTED] (.4)
02/22/21	E. Mitterndorfer	0.70	Review and update [REDACTED]
02/23/21	A. Kumar	0.40	Call with counsel for co-defendants concerning [REDACTED]
02/23/21	A. Kumar	1.10	Call with counsel for co-defendants concerning [REDACTED]; call with S. Sullivan regarding [REDACTED]; revise [REDACTED]
02/23/21	S. Sullivan	0.20	Communicate with A. Kumar regarding [REDACTED]
02/23/21	M. Almeida	0.50	Coordinate and attend teleconference with co-defendants' counsel regarding [REDACTED]
02/24/21	S. Sullivan	1.00	Review and revise [REDACTED] (.5); communicate with M. Almeida regarding [REDACTED] and regarding [REDACTED] (.3); review [REDACTED] (.2)
02/24/21	M. Almeida	0.50	Attend to [REDACTED]
02/25/21	S. Sullivan	0.60	Review [REDACTED] (.2); communicate with M. Almeida regarding [REDACTED] and regarding [REDACTED] (.4)
02/25/21	M. Almeida	1.10	Revise [REDACTED]
02/26/21	A. Kumar	0.10	Revise [REDACTED]
02/26/21	S. Sullivan	0.50	Communicate with M. Almeida regarding [REDACTED]
02/26/21	M. Almeida	0.20	Attend to [REDACTED]
TOTAL		9.50	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
VENDOR: MARY A. SCARSORIE INVOICE#: 4490336703161516 DATE: 3/16/2021	5.00
Filing Fees - 02/26/2021 - Supreme Court of Washington - Certificate of Good Standing Ambika Doran	
TOTAL COSTS	\$5.00

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6800502
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	0.50	\$725.00	\$362.50
Johnson, B.	0.20	\$905.00	\$181.00
Kumar, A.	1.60	\$725.00	\$1,160.00
Sullivan, S.	2.30	\$730.00	\$1,679.00
Total for Partner	4.60		\$3,382.50
ASSOCIATE			
Almeida, M.	4.20	\$535.00	\$2,247.00
Total for Associate	4.20		\$2,247.00
PARALEGAL			
Mitterndorfer, E.	0.70	\$390.00	\$273.00
Total for Paralegal	0.70		\$273.00
TOTAL	9.50		\$5,902.50

TOTAL AMOUNT DUE THIS INVOICE**\$****5,907.50**

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

March 18, 2021
Invoice #6800502

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$5,907.50**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

April 27, 2021
Invoice #6809074

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,615.00
Total Current Costs	1,000.00

Total Amount Due This Invoice	\$ 3,615.00
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/01/21	A. Kumar	0.20	Emails concerning [REDACTED]
03/01/21	S. Sullivan	0.70	Review and finalize [REDACTED] [REDACTED] and file [REDACTED]
03/01/21	M. Almeida	0.80	Attend to finalization and filing of [REDACTED]
03/01/21	B. Masterson	0.30	Find [REDACTED], for M. Almeida
03/02/21	S. Sullivan	0.40	Review and finalize [REDACTED]
03/02/21	M. Almeida	0.30	Attend to filing of [REDACTED]
03/08/21	A. Kumar	0.10	Email to C. Block [REDACTED] [REDACTED]
03/08/21	M. Almeida	0.10	Review [REDACTED]
03/11/21	A. Kumar	0.10	Emails with M. Almeida regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6809074
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/11/21	M. Almeida	0.60	Review [REDACTED]
03/12/21	A. Kumar	0.20	Emails with M. Almeida concerning [REDACTED]
03/12/21	M. Almeida	0.40	Communicate with co-defendants' counsel regarding [REDACTED]
03/16/21	M. Almeida	0.20	Correspond with co-defendants' counsel regarding [REDACTED]
TOTAL		4.40	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
VENDOR: JACK SANCHEZ INVOICE#: 4475902203042105 DATE: 3/4/2021	500.00
Filing Fees - 03/01/2021 - FILING FEES FOR PRO HAC VICE APPLICATION FOR AMBIKA DORAN	
VENDOR: JACK SANCHEZ INVOICE#: 4475902203042105 DATE: 3/4/2021	500.00
Filing Fees - 03/01/2021 - FILING FEES FOR PRO HAC VICE APPLICATION FOR MARYANN ALMEIDA	
TOTAL COSTS	\$1,000.00

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.60	\$725.00	\$435.00
Sullivan, S.	1.10	\$730.00	\$803.00
Total for Partner	1.70		\$1,238.00
ASSOCIATE			
Almeida, M.	2.40	\$535.00	\$1,284.00
Total for Associate	2.40		\$1,284.00
OTHER			
Masterson, B.	0.30	\$310.00	\$93.00
Total for Other	0.30		\$93.00
TOTAL	4.40		\$2,615.00

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6809074
Page 3 of 4

TOTAL AMOUNT DUE THIS INVOICE	\$	3,615.00
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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

April 27, 2021
Invoice #6809074

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$3,615.00**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

May 6, 2021
Invoice #6811588

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Costs	0.00
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Total Amount Due This Invoice	\$	0.00
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: MAY 6, 2021

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6809074	04/27/21	3,615.00	2,814.50	04/12/21	800.50
Previous Balance Total					800.50
6811588 (This Invoice)	05/06/21	0.00			0.00
Total Due This Matter					\$800.50

TOTAL AMOUNT DUE THIS INVOICE	\$	0.00
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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

May 6, 2021
Invoice #6811588

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$0.00
PRIOR OUTSTANDING BALANCE	\$800.50
TOTAL AMOUNT DUE	\$800.50

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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

June 23, 2021
Invoice #6823371

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Costs	50.00
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Total Amount Due This Invoice	\$ 50.00
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COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Delivery services/Messenger - GLOBAL NETWORK ATTORNEY SERVICE - 03/02/2021, MESSENGER AND COURT SERVICES- USDC 1ST STREET - COURTESY DELIVERY/ APPLICATION AND ORDER, per Dee Keegan - 06 - 102	25.00
Delivery services/Messenger - GLOBAL NETWORK ATTORNEY SERVICE - 03/03/2021, MESSENGER AND COURT SERVICES-USDC 1ST STREET- COURTESY DELIVERY / NOTICE OF RELATED CASE, per Dee Keegan - 06 - 102	25.00
TOTAL COSTS	\$50.00

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6823371
Page 2 of 3

TOTAL AMOUNT DUE THIS INVOICE

\$

50.00

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

June 23, 2021
Invoice #6823371

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$50.00**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

July 26, 2021
Invoice #6830768

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	7,104.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 7,104.50
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/21/21	B. Johnson	0.10	Emails from and to C. Block regarding [REDACTED]
06/21/21	A. Kumar	0.10	Emails concerning [REDACTED]
06/21/21	M. Almeida	0.20	Attend to emails regarding [REDACTED]
06/22/21	A. Kumar	0.30	Emails concerning [REDACTED]
06/22/21	M. Almeida	0.20	Attend to emails regarding [REDACTED]
06/23/21	A. Kumar	0.30	Call with counsel for co-defendants concerning [REDACTED]
06/24/21	M. Almeida	1.00	Assess [REDACTED] and attend to emails regarding [REDACTED]
06/25/21	A. Kumar	0.20	Emails concerning [REDACTED]
06/25/21	M. Almeida	1.30	Revise [REDACTED] (.8); review [REDACTED] (.5)

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6830768
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/28/21	A. Kumar	0.10	Emails concerning [REDACTED]
06/28/21	M. Almeida	5.00	Research regarding [REDACTED] (3.2); review and provide comment on [REDACTED] (1.8)
06/29/21	A. Kumar	0.30	Call with M. Almeida concerning [REDACTED]
06/29/21	M. Almeida	0.70	Work on [REDACTED]
06/30/21	A. Kumar	0.70	Call concerning [REDACTED]
06/30/21	M. Almeida	2.00	Call to discuss [REDACTED] (.8); revise [REDACTED] (1.2)
TOTAL		12.50	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.10	\$905.00	\$90.50
Kumar, A.	2.00	\$725.00	\$1,450.00
Total for Partner	2.10		\$1,540.50
ASSOCIATE			
Almeida, M.	10.40	\$535.00	\$5,564.00
Total for Associate	10.40		\$5,564.00
TOTAL	12.50		\$7,104.50

TOTAL AMOUNT DUE THIS INVOICE	\$	7,104.50
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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

July 26, 2021
Invoice #6830768

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$7,104.50**



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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

August 4, 2021
Invoice #6833333

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	9,458.00
Total Current Costs	20.32

Total Amount Due This Invoice	\$ 9,478.32
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: AUGUST 4, 2021

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6830768	07/26/21	7,104.50	5,385.50	08/02/21	1,719.00
Previous Balance Total					1,719.00
6833333 (This Invoice)	08/04/21	9,478.32			9,478.32
Total Due This Matter					\$11,197.32

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/01/21	M. Almeida	0.30	Review and assess [REDACTED]
07/06/21	F. Burnside	0.10	Review [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6833333
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/06/21	A. Kumar	3.90	Research and revise [REDACTED]
07/06/21	M. Almeida	0.30	Confer with co-defense counsel regarding [REDACTED]
07/06/21	D. Fiedler	2.00	Analyze law on [REDACTED]
07/06/21	J. Callan	0.20	Locate and provide [REDACTED] for D. Fiedler
07/07/21	A. Kumar	1.50	Revise [REDACTED]
07/07/21	M. Almeida	0.10	Attend to follow up regarding [REDACTED]
07/07/21	D. Fiedler	1.00	Analyze law on [REDACTED]
07/08/21	A. Kumar	1.00	Consider strategy on [REDACTED]
07/08/21	M. Almeida	1.70	Work on [REDACTED]
07/09/21	A. Kumar	0.10	Emails with C. Block and A. Jew concerning [REDACTED]
07/09/21	M. Almeida	0.90	Look into [REDACTED]
07/13/21	M. Almeida	0.90	Contact court regarding [REDACTED] and attend to follow up regarding [REDACTED]
07/14/21	M. Almeida	0.90	Review and analyze [REDACTED] and provide [REDACTED] regarding [REDACTED]
07/15/21	A. Kumar	0.10	Emails with C. Block concerning [REDACTED]
07/15/21	M. Almeida	0.50	Contact counsel in [REDACTED]
07/23/21	A. Kumar	0.10	Email with insurer concerning [REDACTED]
TOTAL		15.60	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Outside delivery service - - UPS ERS - 07/12/21 Delivery to Clerk's Office, Us Courthouse Notes CHAMBERS COPY	20.32
TOTAL COSTS	\$20.32

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6833333
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	0.10	\$725.00	\$72.50
Kumar, A.	6.70	\$725.00	\$4,857.50
Total for Partner	6.80		\$4,930.00
ASSOCIATE			
Almeida, M.	5.60	\$535.00	\$2,996.00
Fiedler, D.	3.00	\$490.00	\$1,470.00
Total for Associate	8.60		\$4,466.00
PARALEGAL			
Callan, J.	0.20	\$310.00	\$62.00
Total for Paralegal	0.20		\$62.00
TOTAL	15.60		\$9,458.00

TOTAL AMOUNT DUE THIS INVOICE**\$ 9,478.32**

Thank you for choosing Davis Wright Tremain

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

August 4, 2021
Invoice #6833333

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$9,478.32
PRIOR OUTSTANDING BALANCE	\$1,719.00
TOTAL AMOUNT DUE	\$11,197.32

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Federal ID # 91-0839480
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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

September 29, 2021
Invoice #6845597

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,829.00
Total Current Costs	16.81

Total Amount Due This Invoice	\$ 2,845.81
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/02/21	M. Almeida	0.20	Attend to emails regarding [REDACTED]
08/03/21	M. Almeida	0.20	Communicate with [REDACTED] regarding [REDACTED]
08/05/21	A. Kumar	0.20	Call with M. Almeida concerning [REDACTED]
08/05/21	M. Almeida	1.00	Call with [REDACTED] and related follow up
08/20/21	M. Almeida	0.30	Follow up regarding [REDACTED]
08/20/21	J. Dollar	0.80	Research services for M. Almeida; collect [REDACTED]
08/23/21	M. Almeida	1.30	Review and analyze [REDACTED]
08/23/21	J. Dollar	1.30	Research services for M. Almeida; collect [REDACTED]
08/24/21	M. Almeida	0.30	Attend to emails regarding [REDACTED]
08/25/21	M. Almeida	0.50	Communicate with N. Azmi regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6845597
 Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
TOTAL		6.10	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Online research - THE BUREAU OF NATIONAL AFFAIRS INC (BNA) - 08/09/2021, 20195308 / Bloomberg Docket Track, [REDACTED]. Due Upon Receipt., per Blake Gonzalez - 50 - 109	8.27
Online research - COURTTRAX CORPORATION - 08/31/2021, 20195351 / CourtTrax, 8/2021 (DC) Due Date: Due upon receipt, per Pat McGrath - 50 - 109	8.54
TOTAL COSTS	\$16.81

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.20	\$725.00	\$145.00
Total for Partner	0.20		\$145.00
ASSOCIATE			
Almeida, M.	3.80	\$535.00	\$2,033.00
Total for Associate	3.80		\$2,033.00
OTHER			
Dollar, J.	2.10	\$310.00	\$651.00
Total for Other	2.10		\$651.00
TOTAL	6.10		\$2,829.00

TOTAL AMOUNT DUE THIS INVOICE	\$	2,845.81
--------------------------------------	-----------	-----------------

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

September 29, 2021
Invoice #6845597

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$2,845.81**



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Muddy Waters Capital, LLC
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1007 W College Avenue # 304
Santa Rosa, CA 95401
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October 12, 2021
Invoice #6851073

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	3,388.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 3,388.00
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: OCTOBER 12, 2021

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6845597	09/29/21	2,845.81	0.00		2,845.81
Previous Balance Total					2,845.81
6851073 (This Invoice)	10/12/21	3,388.00			3,388.00
Total Due This Matter					\$6,233.81

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/01/21	F. Burnside	0.30	Review [REDACTED] and correspond regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6851073
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/01/21	B. Johnson	0.20	Review [REDACTED]
09/01/21	A. Kumar	0.30	Review and forward [REDACTED]
09/02/21	A. Kumar	0.30	Review cases on [REDACTED]
09/02/21	B. Mangan	1.80	Review order on motion to dismiss and analyze [REDACTED] [REDACTED] (.6); Zoom conference with A. Kumar regarding [REDACTED] [REDACTED] (.3); review [REDACTED] [REDACTED] (.5); email to A. Kumar regarding [REDACTED] (.4)
09/03/21	A. Kumar	0.20	Review cases on [REDACTED]
09/15/21	A. Kumar	0.20	Call with securities counsel
09/22/21	A. Kumar	0.10	Emails concerning [REDACTED]
09/23/21	A. Kumar	0.20	Emails concerning [REDACTED]
09/27/21	A. Kumar	0.10	Review [REDACTED] and emails with C. Block and A. Jew concerning [REDACTED]
09/30/21	A. Kumar	0.70	Review [REDACTED] and consider strategy on [REDACTED] [REDACTED]
TOTAL		4.40	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burnside, F.	0.30	\$725.00	\$217.50
Johnson, B.	0.20	\$905.00	\$181.00
Kumar, A.	2.10	\$725.00	\$1,522.50
Mangan, B.	1.80	\$815.00	\$1,467.00
Total for Partner	4.40		\$3,388.00
TOTAL	4.40		\$3,388.00

TOTAL AMOUNT DUE THIS INVOICE

\$

3,388.00

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REMITTANCE

Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

October 12, 2021
Invoice #6851073

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$3,388.00
PRIOR OUTSTANDING BALANCE	\$2,845.81
TOTAL AMOUNT DUE	\$6,233.81

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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401
cb@muddywaterscapital.com

November 11, 2021
Invoice #6860582

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	10,812.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 10,812.50
--------------------------------------	---------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/01/21	A. Kumar	0.30	Review new complaint
10/06/21	A. Kumar	0.80	Call with counsel for co-defendants concerning [REDACTED]
10/07/21	A. Kumar	0.10	Emails with co-defendants' counsel concerning [REDACTED]
10/11/21	A. Kumar	0.20	Call with [REDACTED]
10/12/21	A. Kumar	0.70	Call with [REDACTED]
10/12/21	C. Swift	1.60	Review and analyze [REDACTED]
10/13/21	A. Kumar	0.10	Emails concerning [REDACTED]
10/13/21	C. Swift	1.90	Research and analyze [REDACTED] [REDACTED] (1.4); correspond with A. Kumar regarding [REDACTED] [REDACTED] (0.5)
10/14/21	A. Kumar	1.10	Call with [REDACTED]; call with C. Swift regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6860582
 Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/14/21	C. Swift	0.60	Confer with A. Kumar regarding [REDACTED]
10/18/21	A. Kumar	0.20	Call with insurer
10/20/21	C. Swift	5.20	Research and analyze [REDACTED] [REDACTED] [REDACTED] in order to [REDACTED]
10/21/21	A. Kumar	0.20	Review email [REDACTED] and respond to C. Swift
10/21/21	C. Swift	3.30	Research and analyze [REDACTED] [REDACTED] [REDACTED] in order to [REDACTED] [REDACTED] (2.6); draft [REDACTED] and correspond with A. Kumar regarding [REDACTED] (0.7)
10/22/21	C. Swift	0.50	Research [REDACTED] (0.4); correspond with A. Kumar regarding [REDACTED] (0.1)
10/26/21	A. Kumar	0.50	Call with counsel for co-defendants
10/26/21	C. Swift	0.20	Correspond with A. Kumar regarding [REDACTED]
10/28/21	B. Johnson	0.40	Review [REDACTED]
10/28/21	A. Kumar	0.40	Call with B. Johnson concerning [REDACTED]
TOTAL		18.30	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.40	\$905.00	\$362.00
Kumar, A.	4.60	\$725.00	\$3,335.00
Total for Partner	5.00		\$3,697.00
ASSOCIATE			
Swift, C.	13.30	\$535.00	\$7,115.50
Total for Associate	13.30		\$7,115.50
TOTAL	18.30		\$10,812.50

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6860582
Page 3 of 4

TOTAL AMOUNT DUE THIS INVOICE**\$****10,812.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
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Muddy Waters Capital, LLC
Carson Block
1007 W College Avenue # 304
Santa Rosa, CA 95401

November 11, 2021
Invoice #6860582

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE**\$10,812.50**



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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
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December 17, 2021
Invoice #6870441

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	39,840.50
Total Current Costs	900.00

Total Amount Due This Invoice	\$ 40,740.50
--------------------------------------	---------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
11/01/21	A. Kumar	0.90	Call with C. Block, A. Jew, and F. Brick concerning [REDACTED]
11/03/21	C. Swift	0.80	Draft [REDACTED]
11/04/21	A. Kumar	0.10	Emails with counsel for co-defendants concerning [REDACTED]
11/04/21	C. Swift	2.50	Research and analyze [REDACTED] (1.8); draft [REDACTED] (0.7)
11/05/21	A. Kumar	0.50	Review and provide comments on [REDACTED]
11/08/21	A. Kumar	0.30	Emails concerning [REDACTED]
11/08/21	C. Swift	0.10	Correspond with A. Kumar regarding [REDACTED]
11/09/21	A. Kumar	0.10	Emails concerning [REDACTED]
11/10/21	A. Kumar	0.90	Review and revise [REDACTED]
11/10/21	C. Swift	0.20	Draft [REDACTED]
11/11/21	A. Kumar	0.50	Review C. Swift [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6870441
Page 2 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
11/11/21	C. Swift	0.70	Draft [REDACTED]
11/12/21	A. Kumar	2.80	Revise [REDACTED] (2.5); call with C. Swift concerning [REDACTED] (0.3)
11/12/21	C. Swift	0.20	Review and analyze [REDACTED]
11/15/21	A. Kumar	0.50	Revise [REDACTED]
11/15/21	C. Swift	0.20	Draft [REDACTED]
11/16/21	C. Swift	4.50	Draft [REDACTED] (1.2); research and analyze [REDACTED] (1.6); draft [REDACTED] (1.7)
11/17/21	A. Kumar	0.60	Revise [REDACTED]
11/17/21	C. Swift	5.30	Draft [REDACTED] (1.6); research and analyze [REDACTED] (1.9); draft [REDACTED] (1.8)
11/18/21	C. Swift	7.80	Research and analyze [REDACTED] (3.7); draft [REDACTED] (4.1)
11/19/21	A. Kumar	1.40	Revise [REDACTED]
11/19/21	C. Swift	6.90	Research and analyze [REDACTED] (3.1); draft [REDACTED] (3.8)
11/20/21	A. Kumar	0.20	Revise [REDACTED]
11/20/21	C. Swift	2.40	Review and analyze [REDACTED]
11/21/21	A. Kumar	1.50	Revise [REDACTED]
11/21/21	C. Swift	1.00	Review and analyze [REDACTED]
11/22/21	A. Kumar	0.30	Revise [REDACTED]
11/22/21	C. Swift	3.30	Research and analyze [REDACTED] (1.8); draft [REDACTED] (1.5)
11/23/21	A. Kumar	0.90	Revise [REDACTED]
11/23/21	C. Swift	3.10	Draft [REDACTED] and prepare [REDACTED]
11/24/21	C. Swift	3.10	Draft [REDACTED] and prepare [REDACTED]
11/26/21	A. Kumar	2.10	Revise [REDACTED]
11/27/21	C. Swift	0.70	Prepare [REDACTED]
11/28/21	C. Swift	1.10	Research [REDACTED] (0.7); draft [REDACTED] (0.4)
11/29/21	A. Kumar	0.10	Review [REDACTED]
11/29/21	C. Swift	2.90	Prepare [REDACTED] (1.6); draft [REDACTED] (1.3)
11/29/21	J. Dollar	0.70	Research services for M. Quirante; find [REDACTED]
11/30/21	A. Kumar	3.10	Revise [REDACTED]
11/30/21	C. Swift	2.80	Prepare [REDACTED] (2.1); draft [REDACTED] (0.7)

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6870441
 Page 3 of 5

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
11/30/21	D. MacKenzie	3.30	Review and revise [REDACTED]
TOTAL		70.40	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Applications Fee - 11/10/2021 - Minnesota PHV application fees	450.00
Applications Fee - 11/10/2021 - Minnesota PHV application fees	450.00
TOTAL COSTS	\$900.00

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	16.80	\$725.00	\$12,180.00
Total for Partner	16.80		\$12,180.00
ASSOCIATE			
Swift, C.	49.60	\$535.00	\$26,536.00
Total for Associate	49.60		\$26,536.00
PARALEGAL			
MacKenzie, D.	3.30	\$275.00	\$907.50
Total for Paralegal	3.30		\$907.50
OTHER			
Dollar, J.	0.70	\$310.00	\$217.00
Total for Other	0.70		\$217.00
TOTAL	70.40		\$39,840.50

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6870441
Page 4 of 5

TOTAL AMOUNT DUE THIS INVOICE**\$****40,740.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

December 17, 2021
Invoice #6870441

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	40,740.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
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January 26, 2022
Invoice #6878521

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	4,930.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 4,930.50
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
12/02/21	A. Kumar	1.20	Call with opposing counsel and consider [REDACTED]
12/02/21	C. Swift	0.90	Research and analyze [REDACTED]
12/02/21	D. MacKenzie	0.10	Identify and isolate court's order regarding anti-SLAPP motion
12/03/21	A. Kumar	0.20	Revise and send email regarding [REDACTED]
12/03/21	C. Swift	2.10	Research and analyze [REDACTED]
12/03/21	D. MacKenzie	1.70	Prepare chart [REDACTED]
12/06/21	T. Burke	0.50	Advice regarding [REDACTED]
12/06/21	A. Kumar	0.30	Revise [REDACTED]
12/13/21	A. Kumar	0.10	Emails concerning [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6878521
 Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
12/16/21	A. Kumar	0.40	Revise [REDACTED]
12/17/21	A. Kumar	0.90	Revise [REDACTED]
12/21/21	C. Swift	0.30	Revise [REDACTED] and send to C. Block and A. Jew for [REDACTED]
TOTAL		8.70	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Burke, T.	0.50	\$845.00	\$422.50
Kumar, A.	3.10	\$725.00	\$2,247.50
Total for Partner	3.60		\$2,670.00
ASSOCIATE			
Swift, C.	3.30	\$535.00	\$1,765.50
Total for Associate	3.30		\$1,765.50
PARALEGAL			
MacKenzie, D.	1.80	\$275.00	\$495.00
Total for Paralegal	1.80		\$495.00
TOTAL	8.70		\$4,930.50

TOTAL AMOUNT DUE THIS INVOICE

\$ 4,930.50

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

January 26, 2022
Invoice #6878521

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	4,930.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

February 18, 2022
Invoice #6884354

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	1,030.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$	1,030.50
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/03/22	A. Kumar	0.50	Revise [REDACTED]
01/12/22	D. MacKenzie	0.30	Retrieve [REDACTED]
01/25/22	A. Kumar	0.50	Call with co-defendants counsel regarding [REDACTED]
01/27/22	A. Kumar	0.20	Emails with opposing counsel concerning discovery issues
TOTAL		1.50	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6884354
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	1.20	\$785.00	\$942.00
Total for Partner	1.20		\$942.00
PARALEGAL			
MacKenzie, D.	0.30	\$295.00	\$88.50
Total for Paralegal	0.30		\$88.50
TOTAL	1.50		\$1,030.50

TOTAL AMOUNT DUE THIS INVOICE**\$****1,030.50**

Thank you for choosing Davis Wright Tremain

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

February 18, 2022
Invoice #6884354

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	1,030.50
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Federal ID # 91-0839480
DWT.COM

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

March 28, 2022
Invoice #6894198

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	40,364.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 40,364.50
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: MARCH 28, 2022

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6884354	02/18/22	1,030.50	781.50	03/17/22	249.00
Previous Balance Total					249.00
6894198 (This Invoice)	03/28/22	40,364.50			40,364.50
Total Due This Matter					\$40,613.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/01/22	A. Kumar	1.40	Review correspondence with opposing counsel, review [REDACTED], call with local counsel concerning [REDACTED], and draft [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6894198
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/01/22	C. Swift	0.60	Review and analyze [REDACTED] [REDACTED] (0.4); correspond with defense counsel regarding [REDACTED] [REDACTED] (0.2)
02/02/22	A. Kumar	0.20	Emails concerning [REDACTED]
02/03/22	A. Kumar	1.30	Review and analyze [REDACTED]
02/03/22	C. Swift	5.20	Research and analyze [REDACTED] [REDACTED] (3.6); draft [REDACTED] (1.6)
02/03/22	J. Callan	0.10	Locate and provide [REDACTED] for B. E. H. Johnson
02/04/22	A. Kumar	0.40	Review and analyze [REDACTED]
02/04/22	A. Kumar	1.30	Review and analyze [REDACTED]
02/04/22	C. Swift	4.20	Research [REDACTED] [REDACTED] (2.9); draft [REDACTED] [REDACTED] (1.3)
02/05/22	C. Swift	2.00	Research [REDACTED] [REDACTED] (1.6); draft [REDACTED] [REDACTED] (0.4)
02/06/22	C. Swift	6.90	Research [REDACTED] [REDACTED] (2.7); draft [REDACTED] [REDACTED] (4.2)
02/07/22	A. Kumar	5.40	Revise [REDACTED]
02/07/22	C. Swift	7.00	Research [REDACTED] [REDACTED] (2.6); draft [REDACTED] [REDACTED] (4.4)
02/08/22	A. Kumar	6.70	Revise [REDACTED] [REDACTED]
02/08/22	C. Swift	4.60	Research and analyze [REDACTED] [REDACTED] (3.9); draft [REDACTED] [REDACTED] (0.7)
02/09/22	A. Kumar	3.40	Revise [REDACTED] [REDACTED]; draft [REDACTED]; call with counsel for Sugarman regarding suggested mediation
02/09/22	C. Swift	1.50	Research [REDACTED] [REDACTED] (0.9); revise [REDACTED] (0.6)
02/10/22	A. Kumar	1.10	Revise [REDACTED] and [REDACTED]
02/14/22	A. Kumar	1.60	Prepare for and participate in oral argument concerning discovery issues and debrief with co-defendants' counsel after
02/16/22	A. Kumar	0.80	Prepare for oral argument
02/17/22	A. Kumar	2.30	Prepare for, participate in, and debrief from oral argument on dispositive motions
TOTAL		58.00	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6894198
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	25.90	\$785.00	\$20,331.50
Total for Partner	25.90		\$20,331.50
ASSOCIATE			
Swift, C.	32.00	\$625.00	\$20,000.00
Total for Associate	32.00		\$20,000.00
PARALEGAL			
Callan, J.	0.10	\$330.00	\$33.00
Total for Paralegal	0.10		\$33.00
TOTAL	58.00		\$40,364.50

TOTAL AMOUNT DUE THIS INVOICE**\$****40,364.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

March 28, 2022
Invoice #6894198

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	40,364.50
PRIOR OUTSTANDING BALANCE	\$	249.00
TOTAL AMOUNT DUE	\$	40,613.50

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

April 11, 2022
Invoice #6896911

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	344.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$	344.50
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: APRIL 11, 2022

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6884354	02/18/22	1,030.50	781.50	03/17/22	249.00
6894198	03/28/22	40,364.50	30,596.50	04/07/22	9,768.00
Previous Balance Total					10,017.00
6896911 (This Invoice)	04/11/22	344.50			344.50
Total Due This Matter					\$10,361.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/30/22	A. Kumar	0.20	Review and forward [REDACTED]
03/30/22	M. Almeida	0.30	Review [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6896911
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
TOTAL		0.50	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.20	\$785.00	\$157.00
Total for Partner	0.20		\$157.00
ASSOCIATE			
Almeida, M.	0.30	\$625.00	\$187.50
Total for Associate	0.30		\$187.50
TOTAL	0.50		\$344.50

TOTAL AMOUNT DUE THIS INVOICE**\$****344.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

April 11, 2022
Invoice #6896911

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	344.50
PRIOR OUTSTANDING BALANCE	\$	10,017.00
TOTAL AMOUNT DUE	\$	10,361.50

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

June 8, 2022
Invoice #6911998

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,814.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 2,814.00
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: JUNE 8, 2022

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6884354	02/18/22	1,030.50	781.50	03/17/22	249.00
6896911	04/11/22	344.50	261.50	04/20/22	83.00
Previous Balance Total					332.00
6911998 (This Invoice)	06/08/22	2,814.00			2,814.00
Total Due This Matter					\$3,146.00

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/05/22	M. Almeida	0.40	Attend to emails regarding [REDACTED]
05/05/22	C. Swift	0.20	Review and analyze [REDACTED]
05/06/22	A. Kumar	0.10	Emails concerning [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6911998
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/06/22	M. Almeida	0.10	Attend to email regarding [REDACTED]
05/11/22	A. Kumar	0.10	Review and forward [REDACTED]
05/11/22	M. Almeida	0.20	Attend to emails regarding [REDACTED]
05/12/22	M. Almeida	0.10	Attend to emails regarding [REDACTED]
05/16/22	A. Kumar	0.10	Emails concerning [REDACTED]
05/16/22	M. Almeida	1.60	Research [REDACTED] and attend to emails regarding [REDACTED] (1.3); prepare [REDACTED] (.3)
05/17/22	M. Almeida	0.80	Attend to emails regarding [REDACTED]
05/18/22	A. Kumar	0.10	Revise [REDACTED] concerning [REDACTED]
05/18/22	M. Almeida	0.20	Attend to emails regarding [REDACTED]
05/23/22	M. Almeida	0.10	Attend to emails regarding [REDACTED]
05/25/22	M. Almeida	0.20	Attend to emails regarding [REDACTED]
05/27/22	M. Almeida	0.10	Communicate with docketing team regarding [REDACTED]
TOTAL		4.40	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.40	\$785.00	\$314.00
Total for Partner	0.40		\$314.00
ASSOCIATE			
Almeida, M.	3.80	\$625.00	\$2,375.00
Swift, C.	0.20	\$625.00	\$125.00
Total for Associate	4.00		\$2,500.00
TOTAL	4.40		\$2,814.00

TOTAL AMOUNT DUE THIS INVOICE

\$ 2,814.00

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

June 8, 2022
Invoice #6911998

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	2,814.00
PRIOR OUTSTANDING BALANCE	\$	332.00
TOTAL AMOUNT DUE	\$	3,146.00

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

July 20, 2022
Invoice #6922083

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	7,754.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 7,754.50
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/01/22	M. Almeida	0.40	Review [REDACTED] and confer with A. Kumar regarding [REDACTED]
06/22/22	M. Almeida	0.20	Attend to [REDACTED] including emails with F. Rashid
06/28/22	A. Kumar	0.90	Review [REDACTED]
06/28/22	M. Almeida	1.70	Analysis of [REDACTED]
06/29/22	A. Kumar	0.30	Call with counsel for co-defendants concerning [REDACTED]
06/29/22	M. Almeida	5.70	Work on [REDACTED] (5.4); including call with co-defense counsel (.3)
06/30/22	M. Almeida	2.90	Continue [REDACTED] including research on [REDACTED]
TOTAL		12.10	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6922083
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	1.20	\$785.00	\$942.00
Total for Partner	1.20		\$942.00
ASSOCIATE			
Almeida, M.	10.90	\$625.00	\$6,812.50
Total for Associate	10.90		\$6,812.50
TOTAL	12.10		\$7,754.50

TOTAL AMOUNT DUE THIS INVOICE	\$	7,754.50
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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

July 20, 2022
Invoice #6922083

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	7,754.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

August 18, 2022
Invoice #6929848

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	44,697.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 44,697.50
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/05/22	M. Almeida	2.00	Work on research regarding [REDACTED]
07/06/22	M. Almeida	4.80	Research and drafting for [REDACTED]
07/07/22	M. Almeida	1.80	Work on [REDACTED] (1.6); attend to emails regarding [REDACTED] (.2)
07/08/22	M. Almeida	1.80	Work on [REDACTED]
07/10/22	M. Almeida	1.50	Research and drafting for [REDACTED]
07/11/22	M. Almeida	3.90	Work on [REDACTED]
07/12/22	A. Kumar	0.50	Call with M. Almeida regarding [REDACTED]
07/12/22	M. Almeida	3.60	Continued research and drafting for [REDACTED] (3.1); confer with A. Kumar regarding [REDACTED] (.5)
07/13/22	M. Almeida	4.40	Finish [REDACTED]
07/15/22	M. Almeida	0.10	Communicate with A. Kumar regarding [REDACTED]
07/16/22	M. Almeida	1.60	Work on [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6929848
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/17/22	M. Almeida	1.50	Work on [REDACTED]
07/18/22	M. Almeida	3.00	Drafting and revision of [REDACTED]
07/19/22	A. Kumar	4.00	Revise [REDACTED]
07/19/22	M. Almeida	1.00	Work on [REDACTED]
07/20/22	A. Kumar	3.50	Revise [REDACTED]
07/20/22	M. Almeida	3.90	Work on [REDACTED]
07/21/22	A. Kumar	3.00	Revise [REDACTED] and messages with M. Almeida concerning [REDACTED]
07/21/22	S. Rummage	0.10	Conference with A. Kumar regarding [REDACTED]
07/21/22	M. Almeida	3.50	Work on [REDACTED]
07/22/22	A. Kumar	0.50	Call concerning [REDACTED]
07/22/22	M. Almeida	1.40	Work on [REDACTED] and [REDACTED] including calls with co- and local counsel
07/23/22	A. Kumar	0.30	Review [REDACTED] from co-defendants' counsel
07/23/22	M. Almeida	1.80	Work on [REDACTED]
07/24/22	M. Almeida	0.30	Attend to emails regarding [REDACTED]
07/25/22	B. Johnson	0.10	Review [REDACTED]
07/25/22	A. Kumar	0.50	Call concerning [REDACTED]
07/25/22	S. Rummage	0.20	Emails with A. Kumar regarding [REDACTED]
07/25/22	M. Almeida	1.70	Work on [REDACTED]
07/25/22	N. Neves	6.40	Fact check and cite check [REDACTED] (5.2); make edits to [REDACTED] (1.2)
07/26/22	A. Kumar	0.80	Revise [REDACTED]
07/26/22	M. Almeida	2.70	Work on [REDACTED]
07/27/22	M. Almeida	2.50	Work on [REDACTED]
07/28/22	M. Almeida	1.30	Supervise [REDACTED]
07/29/22	M. Almeida	0.10	Attend to emails regarding [REDACTED]
TOTAL		70.10	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6929848
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.10	\$980.00	\$98.00
Kumar, A.	13.10	\$785.00	\$10,283.50
Rummage, S.	0.30	\$950.00	\$285.00
Total for Partner	13.50		\$10,666.50
ASSOCIATE			
Almeida, M.	50.20	\$625.00	\$31,375.00
Total for Associate	50.20		\$31,375.00
PARALEGAL			
Neves, N.	6.40	\$415.00	\$2,656.00
Total for Paralegal	6.40		\$2,656.00
TOTAL	70.10		\$44,697.50

TOTAL AMOUNT DUE THIS INVOICE**\$ 44,697.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

August 18, 2022
Invoice #6929848

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	44,697.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
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September 26, 2022
Invoice #6939086

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	1,142.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 1,142.50
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: SEPTEMBER 26, 2022

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6929848	08/18/22	44,697.50	33,880.50	09/06/22	10,817.00
Previous Balance Total					10,817.00
6939086 (This Invoice)	09/26/22	1,142.50			1,142.50
Total Due This Matter					\$11,959.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/10/22	A. Kumar	0.40	Review reply on appeal
08/10/22	M. Almeida	1.00	Attend to emails regarding [REDACTED] (.2); initial review of [REDACTED] (.8)
08/24/22	A. Kumar	0.10	Email to C. Block concerning [REDACTED]

To ensure proper credit to your account,
please include remittance with your payment.

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6939086
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/24/22	M. Almeida	0.20	Attend to [REDACTED] [REDACTED]
TOTAL		1.70	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.50	\$785.00	\$392.50
Total for Partner	0.50		\$392.50
ASSOCIATE			
Almeida, M.	1.20	\$625.00	\$750.00
Total for Associate	1.20		\$750.00
TOTAL	1.70		\$1,142.50

TOTAL AMOUNT DUE THIS INVOICE	\$	1,142.50
--------------------------------------	-----------	-----------------

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

September 26, 2022
Invoice #6939086

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	1,142.50
PRIOR OUTSTANDING BALANCE	\$	10,817.00
TOTAL AMOUNT DUE	\$	11,959.50

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920 Fifth Avenue
Suite 3300
Seattle, WA 98104
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Federal ID # 91-0839480
DWT.COM

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

October 5, 2022
Invoice #6941977

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	8,481.00
Total Current Costs	847.20

Total Amount Due This Invoice	\$ 9,328.20
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: OCTOBER 5, 2022

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6939086	09/26/22	1,142.50	0.00		1,142.50
Previous Balance Total					1,142.50
6941977 (This Invoice)	10/05/22	9,328.20			9,328.20
Total Due This Matter					\$10,470.70

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/01/22	A. Kumar	0.40	Call concerning [REDACTED]
09/01/22	M. Almeida	0.50	Call with co-defense team regarding [REDACTED]
09/19/22	M. Almeida	0.10	Email correspondence with A. Kumar regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6941977
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/21/22	M. Almeida	0.10	Email correspondence regarding [REDACTED] [REDACTED]
09/22/22	M. Almeida	0.40	Email correspondence regarding [REDACTED]
09/26/22	A. Kumar	1.90	Prepare for [REDACTED]
09/26/22	M. Almeida	2.20	Review [REDACTED] to draft [REDACTED]
09/28/22	A. Kumar	0.70	Prepare [REDACTED]
09/28/22	M. Almeida	0.30	Confirm [REDACTED]
09/29/22	A. Kumar	0.70	Prepare for [REDACTED]
09/29/22	M. Almeida	0.20	Check [REDACTED]
09/29/22	S. Le	0.20	Locate and provide [REDACTED] per M. Almeida
09/30/22	A. Kumar	2.80	Prepare for [REDACTED], [REDACTED] [REDACTED]
09/30/22	M. Almeida	1.50	Strategy call regarding [REDACTED] (1); follow up regarding [REDACTED] [REDACTED] (.5)
TOTAL		12.00	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Airfare - A Kumar - 01 - 007 09/19/2022 Delta from Seattle, WA to Minneapolis, MN, from 10/05/2022 - 10/06/2022 - Attend and argue at hearing	847.20
TOTAL COSTS	\$847.20

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6941977
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	6.50	\$785.00	\$5,102.50
Total for Partner	6.50		\$5,102.50
ASSOCIATE			
Almeida, M.	5.30	\$625.00	\$3,312.50
Total for Associate	5.30		\$3,312.50
OTHER			
Le, S.	0.20	\$330.00	\$66.00
Total for Other	0.20		\$66.00
TOTAL	12.00		\$8,481.00

TOTAL AMOUNT DUE THIS INVOICE**\$****9,328.20**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

October 5, 2022
Invoice #6941977

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	9,328.20
PRIOR OUTSTANDING BALANCE	\$	1,142.50
TOTAL AMOUNT DUE	\$	10,470.70

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
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November 16, 2022
Invoice #6954302

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	22,375.00
Total Current Costs	<u>217.08</u>

Total Amount Due This Invoice	\$ 22,592.08
--------------------------------------	---------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/02/22	A. Kumar	1.30	Prepare for oral argument
10/03/22	A. Kumar	3.00	Prepare for oral argument
10/03/22	M. Almeida	0.20	Confer with A. Kumar regarding [REDACTED]
10/04/22	A. Kumar	3.50	Prepare for oral argument, including with moot court
10/04/22	M. Almeida	2.10	Moot and related oral argument preparation tasks
10/05/22	A. Kumar	8.20	Travel to and prepare for oral argument
10/05/22	M. Almeida	1.40	Assist with oral argument preparations
10/06/22	A. Kumar	9.00	Prepare for, participate in, and travel back from oral argument
10/06/22	M. Almeida	0.70	Listen to oral argument in MN Court of Appeals
TOTAL		29.40	

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6954302
 Page 2 of 3

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 10/05/2022 from Airport to Hotel - Taxi from Airport to Hotel	42.54
Dinner - A Kumar - 01 - 007 10/05/2022 - Dinner at hotel to prep for oral argument	23.11
Equipment - A Kumar - 01 - 007 10/05/2022 - Printing fee for printing outline for oral argument	17.21
Lunch - A Kumar - 01 - 007 10/06/2022 - Lunch at airport	42.67
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 10/06/2022 from Court to Hotel - Uber from Court to Hotel	8.58
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 10/06/2022 from Court to Airport - Uber from Court to Airport	20.93
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 10/06/2022 from Airport to Home - Cab from Airport to Home after oral argument	62.04
TOTAL COSTS	\$217.08

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	25.00	\$785.00	\$19,625.00
Total for Partner	25.00		\$19,625.00
ASSOCIATE			
Almeida, M.	4.40	\$625.00	\$2,750.00
Total for Associate	4.40		\$2,750.00
TOTAL	29.40		\$22,375.00

TOTAL AMOUNT DUE THIS INVOICE	\$	22,592.08
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Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

November 16, 2022
Invoice #6954302

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	22,592.08
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

December 12, 2022
Invoice #6961210

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	1,533.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 1,533.50
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
11/09/22	A. Kumar	0.10	Review [REDACTED]
11/14/22	M. Almeida	0.60	Read and analyze [REDACTED]
11/15/22	M. Almeida	0.40	Confer with A. Kumar regarding [REDACTED] (.2); schedule call with co-defense counsel regarding [REDACTED] (.2)
11/21/22	A. Kumar	0.40	Call with counsel for co-defendants concerning [REDACTED]
11/21/22	M. Almeida	0.60	Prepare for and attend call with co-defense counsel regarding [REDACTED]
11/22/22	M. Almeida	0.10	Email correspondence regarding [REDACTED]
11/30/22	A. Kumar	0.10	Review email from local counsel concerning [REDACTED]
TOTAL		2.30	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6961210
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.60	\$785.00	\$471.00
Total for Partner	0.60		\$471.00
ASSOCIATE			
Almeida, M.	1.70	\$625.00	\$1,062.50
Total for Associate	1.70		\$1,062.50
TOTAL	2.30		\$1,533.50

TOTAL AMOUNT DUE THIS INVOICE	\$	1,533.50
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PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

December 12, 2022
Invoice #6961210

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	1,533.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

February 3, 2023
Invoice #6973316

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	3,138.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 3,138.50
--------------------------------------	--------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/03/23	A. Kumar	0.10	Emails concerning [REDACTED]
01/03/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
01/05/23	M. Almeida	0.90	Strategy call regarding [REDACTED] (.5); email correspondence regarding [REDACTED] (.4)
01/10/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
01/18/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
01/19/23	A. Kumar	0.10	Emails concerning [REDACTED]
01/20/23	A. Kumar	0.10	Email to opposing counsel concerning additional briefing
01/20/23	M. Almeida	0.40	Email correspondence [REDACTED]
01/23/23	A. Kumar	0.20	Emails with opposing counsel concerning supplemental briefing
01/23/23	M. Almeida	0.40	Review appellate opinion for [REDACTED]
01/24/23	A. Kumar	0.20	Emails with counsel for co-defendants and with opposing counsel concerning [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 6973316
 Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/24/23	M. Almeida	0.40	Email correspondence regarding [REDACTED]
01/26/23	A. Kumar	0.10	Emails with E. Burbidge concerning [REDACTED]
01/26/23	M. Almeida	0.30	Email correspondence regarding [REDACTED]
01/27/23	A. Kumar	0.40	Call with opposing counsel concerning [REDACTED]
01/30/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
01/31/23	A. Kumar	0.10	Email to court clerk concerning briefing schedule
TOTAL		4.20	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	1.30	\$875.00	\$1,137.50
Total for Partner	1.30		\$1,137.50
ASSOCIATE			
Almeida, M.	2.90	\$690.00	\$2,001.00
Total for Associate	2.90		\$2,001.00
TOTAL	4.20		\$3,138.50

TOTAL AMOUNT DUE THIS INVOICE	\$ 3,138.50
--------------------------------------	--------------------

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Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

February 3, 2023
Invoice #6973316

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	3,138.50
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

March 7, 2023
Invoice #6980613

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	14,097.50
Total Current Costs	25.40

Total Amount Due This Invoice	\$ 14,122.90
--------------------------------------	---------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: MARCH 7, 2023

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6973316	02/03/23	3,138.50	760.00	02/13/23	2,378.50
Previous Balance Total					2,378.50
6980613 (This Invoice)	03/07/23	14,122.90			14,122.90
Total Due This Matter					\$16,501.40

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/06/23	M. Almeida	1.30	Work on [REDACTED]
02/07/23	M. Almeida	1.70	Work on [REDACTED]
02/08/23	M. Almeida	2.40	Work on [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6980613
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/09/23	A. Kumar	0.30	Call with D. Standa and with C. Block concerning [REDACTED]
02/10/23	A. Kumar	0.10	Call with counsel for J. Gibson concerning [REDACTED]
02/10/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
02/13/23	A. Kumar	0.20	Messages with M. Almeida concerning [REDACTED]
02/13/23	M. Almeida	2.20	Continue work on [REDACTED]
02/14/23	A. Kumar	0.40	Call with M. Almeida concerning [REDACTED]
02/14/23	M. Almeida	0.80	Work on [REDACTED]
02/15/23	M. Almeida	2.50	Continue work on [REDACTED]
02/16/23	A. Kumar	0.60	Call with S. Rummage concerning [REDACTED]
02/16/23	S. Rummage	0.50	Telephone conference with A. Kumar regarding [REDACTED]
02/16/23	M. Almeida	3.60	Continue drafting [REDACTED] and confer with A. Kumar regarding [REDACTED]
02/17/23	A. Kumar	1.30	Revise and revise [REDACTED]
02/17/23	M. Almeida	0.60	Confer with A. Kumar regarding [REDACTED]
02/23/23	A. Kumar	0.20	Emails regarding [REDACTED]
02/23/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
02/24/23	A. Kumar	0.10	Emails concerning [REDACTED]
02/28/23	A. Kumar	0.10	Emails with court concerning hearing date
02/28/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
TOTAL		19.30	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Online research - COURTTRAX CORPORATION - 02/28/2023, CourtTrax, 2/2023 (SEA) Due Date: 03/15/23, per Britain Harvey - 50 - 109	25.40
TOTAL COSTS	\$25.40

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6980613
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	3.30	\$875.00	\$2,887.50
Rummage, S.	0.50	\$1,030.00	\$515.00
Total for Partner	3.80		\$3,402.50
ASSOCIATE			
Almeida, M.	15.50	\$690.00	\$10,695.00
Total for Associate	15.50		\$10,695.00
TOTAL	19.30		\$14,097.50

TOTAL AMOUNT DUE THIS INVOICE**\$ 14,122.90**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

March 7, 2023
Invoice #6980613

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	14,122.90
PRIOR OUTSTANDING BALANCE	\$	2,378.50
TOTAL AMOUNT DUE	\$	16,501.40

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

April 12, 2023
Invoice #6989448

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	69.00
Total Current Costs	<u>0.00</u>

Total Amount Due This Invoice	\$ 69.00
--------------------------------------	-----------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/01/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
TOTAL		0.10	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6989448
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ASSOCIATE			
Almeida, M.	0.10	\$690.00	\$69.00
Total for Associate	0.10		\$69.00
TOTAL	0.10		\$69.00

TOTAL AMOUNT DUE THIS INVOICE**\$****69.00**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

April 12, 2023
Invoice #6989448

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	69.00
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
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May 12, 2023
Invoice #6997883

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	5,930.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 5,930.50
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: MAY 12, 2023

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6989448	04/12/23	69.00	52.00	05/09/23	17.00
Previous Balance Total					17.00
6997883 (This Invoice)	05/12/23	5,930.50			5,930.50
Total Due This Matter					\$5,947.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
04/04/23	A. Kumar	1.00	Revise [REDACTED]
04/08/23	B. Johnson	0.10	Emails from and to C. Block [REDACTED] [REDACTED]
04/11/23	B. Johnson	0.60	Review [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6997883
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
04/12/23	B. Johnson	0.60	Telephone conference with C. Block, et al. regarding [REDACTED] [REDACTED]
04/12/23	A. Kumar	0.70	Call with C. Block and others at Muddy Waters concerning [REDACTED] [REDACTED]
04/13/23	B. Johnson	0.60	Telephone conference with C. Block, et al. Regarding [REDACTED] [REDACTED] (.3); emails from and to C. Block regarding [REDACTED] (1.0); review [REDACTED] (.2)
04/13/23	A. Kumar	0.40	Call with C. Block, D. Esper, and others concerning [REDACTED] [REDACTED]
04/14/23	M. Almeida	0.20	Email correspondence with J. Baker regarding [REDACTED]
04/18/23	M. Almeida	0.80	Review [REDACTED]
04/25/23	A. Kumar	0.10	Emails with C. Block concerning [REDACTED]
04/25/23	M. Almeida	0.50	Email correspondence and investigation regarding [REDACTED] [REDACTED]
04/25/23	B. Masterson	0.40	Search [REDACTED] [REDACTED], for A. Kumar
04/26/23	B. Johnson	0.20	Review [REDACTED] [REDACTED]
04/26/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
04/27/23	B. Johnson	0.10	Email from C. Block regarding [REDACTED]
04/27/23	A. Kumar	0.10	Emails with C. Block concerning [REDACTED]
04/27/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
04/28/23	B. Johnson	0.10	Emails from and to C. Block, et al. regarding [REDACTED]
04/28/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
TOTAL		6.90	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 6997883
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	2.30	\$1,070.00	\$2,461.00
Kumar, A.	2.30	\$875.00	\$2,012.50
Total for Partner	4.60		\$4,473.50
ASSOCIATE			
Almeida, M.	1.90	\$690.00	\$1,311.00
Total for Associate	1.90		\$1,311.00
OTHER			
Masterson, B.	0.40	\$365.00	\$146.00
Total for Other	0.40		\$146.00
TOTAL	6.90		\$5,930.50

TOTAL AMOUNT DUE THIS INVOICE**\$****5,930.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

May 12, 2023
Invoice #6997883

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	5,930.50
PRIOR OUTSTANDING BALANCE	\$	17.00
TOTAL AMOUNT DUE	\$	5,947.50

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DWT.COM

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

June 20, 2023
Invoice #7006508

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	6,044.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 6,044.50
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: JUNE 20, 2023

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6989448	04/12/23	69.00	52.00	05/09/23	17.00
6997883	05/12/23	5,930.50	4,499.50	05/24/23	1,431.00
Previous Balance Total					1,448.00
7006508 (This Invoice)	06/20/23	6,044.50			6,044.50
Total Due This Matter					\$7,492.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/01/23	A. Kumar	0.60	Revise [REDACTED]
05/01/23	M. Almeida	0.90	Confer with A. Kumar regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
 Firm Matter Number: 0105407.000009
 DWT Attorney: Ambika Kumar



Invoice # 7006508
 Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/05/23	B. Johnson	0.30	Review [REDACTED]
05/05/23	M. Almeida	0.40	Email correspondence regarding [REDACTED]
05/08/23	A. Kumar	0.10	Review [REDACTED] by A. Jew to [REDACTED]
05/09/23	M. Almeida	1.20	Work on [REDACTED]
05/10/23	A. Kumar	0.20	Emails concerning [REDACTED]
05/10/23	M. Almeida	1.90	Work on [REDACTED]
05/11/23	M. Almeida	1.00	Work on [REDACTED]
05/12/23	A. Kumar	0.20	Emails concerning [REDACTED]
05/12/23	M. Almeida	1.50	Manage finalization of [REDACTED]

TOTAL 8.30

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.30	\$1,070.00	\$321.00
Kumar, A.	1.10	\$875.00	\$962.50
Total for Partner	1.40		\$1,283.50
ASSOCIATE			
Almeida, M.	6.90	\$690.00	\$4,761.00
Total for Associate	6.90		\$4,761.00
TOTAL	8.30		\$6,044.50

TOTAL AMOUNT DUE THIS INVOICE

\$ 6,044.50

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

June 20, 2023
Invoice #7006508

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	6,044.50
PRIOR OUTSTANDING BALANCE	\$	1,448.00
TOTAL AMOUNT DUE	\$	7,492.50

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Muddy Waters Capital, LLC
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714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

July 12, 2023
Invoice #7011619

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	20,774.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 20,774.50
--------------------------------------	---------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: JULY 12, 2023

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
6989448	04/12/23	69.00	52.00	05/09/23	17.00
6997883	05/12/23	5,930.50	4,499.50	05/24/23	1,431.00
7006508	06/20/23	6,044.50	4,581.50	07/07/23	1,463.00
Previous Balance Total					2,911.00
7011619 (This Invoice)	07/12/23	20,774.50			20,774.50
Total Due This Matter					\$23,685.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/09/23	M. Almeida	1.00	Review [REDACTED]
06/13/23	M. Almeida	0.80	Begin work on [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7011619
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/16/23	M. Almeida	1.40	Work on research and drafting [REDACTED]
06/20/23	M. Almeida	1.70	Continue work on [REDACTED]
06/21/23	B. Johnson	0.40	Emails from and to C. Block regarding [REDACTED]
06/21/23	A. Kumar	0.20	Messages with C. Block and A. Jew concerning [REDACTED]
06/21/23	M. Almeida	3.50	Continue drafting and edit [REDACTED]
06/22/23	A. Kumar	1.70	Review [REDACTED]
06/22/23	M. Almeida	1.20	Revisions and editing of [REDACTED]
06/23/23	M. Almeida	1.60	Work on revisions to [REDACTED] (1); email correspondence regarding [REDACTED] (.6)
06/26/23	A. Kumar	0.30	Revise [REDACTED]
06/26/23	M. Almeida	1.60	Work on revisions to [REDACTED]
06/27/23	A. Kumar	0.10	Emails concering [REDACTED]
06/27/23	M. Almeida	1.60	Work on revisions to [REDACTED]
06/28/23	B. Johnson	0.70	Review [REDACTED]
06/28/23	A. Kumar	0.50	Messages concerning [REDACTED]
06/28/23	M. Almeida	1.90	Work on revisions to [REDACTED] (1); review [REDACTED] and email correspondence regarding [REDACTED] (.9)
06/28/23	B. Taylor	1.30	Research [REDACTED]
06/28/23	B. Taylor	0.70	Research [REDACTED]
06/28/23	B. Taylor	1.20	Research elements of [REDACTED]
06/28/23	B. Taylor	1.80	Research elements of [REDACTED]
06/29/23	M. Almeida	0.70	Final edits and email communication regarding [REDACTED]
06/29/23	B. Taylor	0.80	Research [REDACTED]
06/29/23	B. Taylor	1.70	Draft analysis of [REDACTED]
06/29/23	B. Taylor	0.40	Research [REDACTED]
06/29/23	B. Taylor	0.90	Research [REDACTED]
06/30/23	A. Kumar	0.10	Emails concerning [REDACTED]
06/30/23	M. Almeida	0.20	Final review of [REDACTED]
TOTAL		30.00	

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7011619
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	1.10	\$1,070.00	\$1,177.00
Kumar, A.	2.90	\$875.00	\$2,537.50
Total for Partner	4.00		\$3,714.50
ASSOCIATE			
Almeida, M.	17.20	\$690.00	\$11,868.00
Taylor, B.	8.80	\$590.00	\$5,192.00
Total for Associate	26.00		\$17,060.00
TOTAL	30.00		\$20,774.50

TOTAL AMOUNT DUE THIS INVOICE**\$ 20,774.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

July 12, 2023
Invoice #7011619

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	20,774.50
PRIOR OUTSTANDING BALANCE	\$	2,911.00
TOTAL AMOUNT DUE	\$	23,685.50

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

August 24, 2023
Invoice #7022449

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	8,361.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 8,361.00
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/01/23	A. Kumar	0.10	Emails with C. Block concerning [REDACTED]
07/05/23	A. Kumar	0.10	Emails concerning [REDACTED]
07/05/23	M. Almeida	0.70	Review research on [REDACTED] (.3); email correspondence regarding [REDACTED] (.4)
07/06/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
07/07/23	B. Johnson	0.60	Review [REDACTED]
07/07/23	A. Kumar	0.10	Messages concerning [REDACTED]
07/07/23	M. Almeida	0.40	Email correspondence and review of [REDACTED]
07/17/23	A. Kumar	1.10	Prepare for oral argument
07/17/23	M. Almeida	0.70	Work on hearing strategy and preparation
07/18/23	A. Kumar	1.00	Prepare for oral argument
07/19/23	A. Kumar	0.90	Prepare for oral argument
07/19/23	M. Almeida	0.90	Continue work on hearing preparation and strategy
07/20/23	A. Kumar	1.50	Prepare for and participate in oral argument

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7022449
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/20/23	M. Almeida	2.20	Hearing and related strategy and follow up
TOTAL		10.50	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.60	\$1,070.00	\$642.00
Kumar, A.	4.80	\$875.00	\$4,200.00
Total for Partner	5.40		\$4,842.00
ASSOCIATE			
Almeida, M.	5.10	\$690.00	\$3,519.00
Total for Associate	5.10		\$3,519.00
TOTAL	10.50		\$8,361.00

TOTAL AMOUNT DUE THIS INVOICE	\$	8,361.00
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Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

August 24, 2023
Invoice #7022449

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	8,361.00
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

September 18, 2023
Invoice #7026912

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,695.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 2,695.00
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
08/14/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
08/20/23	M. Almeida	0.30	Review [REDACTED] [REDACTED] [REDACTED]
08/22/23	B. Johnson	0.10	Review [REDACTED]
08/22/23	A. Kumar	0.10	Emails concerning [REDACTED]
08/22/23	M. Almeida	0.30	Email correspondence regarding [REDACTED]
08/23/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
08/28/23	B. Johnson	0.10	Emails from and to C. Block regarding [REDACTED]
08/29/23	B. Johnson	0.40	Telephone conference with C. Block, et al. Regarding [REDACTED]
08/29/23	A. Kumar	1.30	Call with C. Block, A. Jew. B. Johnson, and D. Esper concerning [REDACTED] (.5); call with counsel for co-defendants regarding [REDACTED] (.4); draft [REDACTED] (.4)
08/29/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7026912
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
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TOTAL		3.20	
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TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.60	\$1,070.00	\$642.00
Kumar, A.	1.40	\$875.00	\$1,225.00
Total for Partner	2.00		\$1,867.00
ASSOCIATE			
Almeida, M.	1.20	\$690.00	\$828.00
Total for Associate	1.20		\$828.00
TOTAL	3.20		\$2,695.00

TOTAL AMOUNT DUE THIS INVOICE	\$	2,695.00
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Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

September 18, 2023
Invoice #7026912

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	2,695.00
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

October 13, 2023
Invoice #7033604

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	745.50
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 745.50
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: OCTOBER 13, 2023

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7026912	09/18/23	2,695.00	0.00		2,695.00
Previous Balance Total					2,695.00
7033604 (This Invoice)	10/13/23	745.50			745.50
Total Due This Matter					\$3,440.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/01/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]
09/05/23	A. Kumar	0.10	Email to opposing counsel concerning [REDACTED]
09/06/23	M. Almeida	0.30	Email correspondence regarding [REDACTED]
09/14/23	M. Almeida	0.20	Email correspondence regarding [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7033604
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
09/15/23	A. Kumar	0.20	Emails concerning [REDACTED]
TOTAL		1.00	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.30	\$875.00	\$262.50
Total for Partner	0.30		\$262.50
ASSOCIATE			
Almeida, M.	0.70	\$690.00	\$483.00
Total for Associate	0.70		\$483.00
TOTAL	1.00		\$745.50

TOTAL AMOUNT DUE THIS INVOICE	\$	745.50
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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

October 13, 2023
Invoice #7033604

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	745.50
PRIOR OUTSTANDING BALANCE	\$	2,695.00
TOTAL AMOUNT DUE	\$	3,440.50

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Federal ID # 91-0839480
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

November 14, 2023
Invoice #7040883

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	821.50
Total Current Costs	<u>0.00</u>

Total Amount Due This Invoice	\$ 821.50
--------------------------------------	------------------

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
10/18/23	B. Johnson	0.20	Review [REDACTED]
10/18/23	A. Kumar	0.30	Review and forward [REDACTED]
10/18/23	M. Almeida	0.40	Read [REDACTED]
10/19/23	M. Almeida	0.10	Email correspondence regarding [REDACTED]
TOTAL		1.00	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7040883
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Johnson, B.	0.20	\$1,070.00	\$214.00
Kumar, A.	0.30	\$875.00	\$262.50
Total for Partner	0.50		\$476.50
ASSOCIATE			
Almeida, M.	0.50	\$690.00	\$345.00
Total for Associate	0.50		\$345.00
TOTAL	1.00		\$821.50

TOTAL AMOUNT DUE THIS INVOICE**\$****821.50**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

November 14, 2023
Invoice #7040883

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE	\$	821.50
------------------	----	--------

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920 Fifth Avenue
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Federal ID # 91-0839480
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

January 24, 2024
Invoice #7056766

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	207.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 207.00
--------------------------------------	------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: JANUARY 24, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7040883	11/14/23	821.50	0.00		821.50
Previous Balance Total					821.50
7056766 (This Invoice)	01/24/24	207.00			207.00
Total Due This Matter					\$1,028.50

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
12/15/23	M. Almeida	0.30	Review [REDACTED]
TOTAL		0.30	

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7056766
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ASSOCIATE			
Almeida, M.	0.30	\$690.00	\$207.00
Total for Associate	0.30		\$207.00
TOTAL	0.30		\$207.00

TOTAL AMOUNT DUE THIS INVOICE	\$	207.00
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REMITTANCE

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PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

January 24, 2024
Invoice #7056766

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	207.00
PRIOR OUTSTANDING BALANCE	\$	821.50
TOTAL AMOUNT DUE	\$	1,028.50

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
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February 27, 2024
Invoice #7064156

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	51,691.20
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 51,691.20
--------------------------------------	---------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: FEBRUARY 27, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7040883	11/14/23	821.50	0.00		821.50
Previous Balance Total					821.50
7064156 (This Invoice)	02/27/24	51,691.20			51,691.20
Total Due This Matter					\$52,512.70

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/15/24	A. Kumar	0.10	Emails concerning [REDACTED]
01/15/24	T. Sundaresan	1.40	Review [REDACTED]; review [REDACTED]
01/16/24	A. Kumar	0.70	Review opening brief on appeal

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7064156
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
01/16/24	T. Sundaresan	2.50	Review [REDACTED] sent by A. Kumar in preparation for meeting with A. Kumar
01/17/24	A. Kumar	0.30	Call with T. Sundaresan concerning [REDACTED]
01/17/24	T. Sundaresan	1.30	Meeting with A. Kumar to discuss [REDACTED]; review [REDACTED]
01/18/24	A. Kumar	0.50	Call with counsel for co-defendants concerning [REDACTED]
01/18/24	T. Sundaresan	1.70	Review pleadings filed in district court proceeding [REDACTED]
01/22/24	T. Sundaresan	1.50	Review [REDACTED] sent by A. Kumar
01/24/24	T. Sundaresan	10.20	Review [REDACTED]; read [REDACTED]; [REDACTED]; begin drafting [REDACTED]; discussions with A. Henderson regarding [REDACTED]
01/25/24	T. Sundaresan	10.90	Draft [REDACTED] review cases [REDACTED]; review district court orders
01/26/24	T. Sundaresan	10.70	Draft [REDACTED]; review relevant case law
01/29/24	T. Sundaresan	4.70	Draft [REDACTED]; draft [REDACTED]
01/30/24	T. Sundaresan	10.30	Draft [REDACTED]; case law research on [REDACTED]; review cases [REDACTED]
01/31/24	T. Sundaresan	2.00	Draft [REDACTED]; research cases involving [REDACTED]; email exchanges with A. Kumar regarding [REDACTED]
TOTAL		58.80	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	1.60	\$990.00	\$1,584.00
Sundaresan, T.	57.20	\$876.00	\$50,107.20
Total for Partner	58.80		\$51,691.20
TOTAL	58.80		\$51,691.20

TOTAL AMOUNT DUE THIS INVOICE

\$ 51,691.20

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7064156
Page 3 of 4

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REMITTANCE

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PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

February 27, 2024
Invoice #7064156

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	51,691.20
PRIOR OUTSTANDING BALANCE	\$	821.50
TOTAL AMOUNT DUE	\$	52,512.70

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
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cb@muddywaterscapital.com

March 28, 2024
Invoice #7071057

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	40,097.40
Total Current Costs	450.00

Total Amount Due This Invoice	\$ 40,547.40
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PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/01/24	T. Sundaresan	5.90	Draft [REDACTED]; research [REDACTED] [REDACTED]
02/02/24	T. Sundaresan	8.20	Email exchanges with A. Henderson regarding [REDACTED]; draft [REDACTED] [REDACTED]
02/03/24	T. Sundaresan	8.10	Revise [REDACTED]; draft [REDACTED]; draft [REDACTED] [REDACTED]; review [REDACTED] [REDACTED]; revise [REDACTED]
02/04/24	T. Sundaresan	6.70	Revise [REDACTED]; draft [REDACTED]; revise [REDACTED] [REDACTED]; go back and revise [REDACTED] send [REDACTED] to A. Kumar for [REDACTED]
02/06/24	T. Sundaresan	0.30	Review and revise [REDACTED]; email exchanges with A. Henderson and A. Kumar regarding [REDACTED]
02/07/24	A. Kumar	1.30	Revise and circulate [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7071057
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
02/07/24	T. Sundaresan	1.50	Email exchanges with A. Kumar regarding [REDACTED]; review [REDACTED] from A. Kumar; email exchanges with client regarding [REDACTED]
02/08/24	A. Kumar	0.30	Review [REDACTED] from local counsel and [REDACTED] from A. Jew
02/08/24	T. Sundaresan	0.40	Brief call with A. Kumar to discuss [REDACTED]; email exchanges with J. Baker regarding [REDACTED]
02/09/24	A. Kumar	0.40	Emails concerning [REDACTED]
02/09/24	T. Sundaresan	3.60	Call with A. Kumar to discuss [REDACTED]; numerous email exchanges with co-counsel regarding [REDACTED]; revise [REDACTED]; review [REDACTED]; numerous email exchanges with library regarding pulling [REDACTED]; proof [REDACTED]
02/12/24	T. Sundaresan	1.30	Review [REDACTED]; numerous email exchanges with co-counsel on [REDACTED]
02/26/24	T. Sundaresan	2.70	Review [REDACTED]; summarize [REDACTED] and send [REDACTED] to A. Kumar for [REDACTED]
02/27/24	A. Kumar	0.10	Emails concerning [REDACTED]
02/27/24	T. Sundaresan	1.40	Revise [REDACTED] per A. Kumar's [REDACTED]; review [REDACTED]; send [REDACTED] to A. Kumar for [REDACTED]
02/28/24	T. Sundaresan	3.30	Email exchanges with A. Kumar regarding [REDACTED]; begin drafting [REDACTED]
TOTAL		45.50	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Applications Fee - 02/02/2024 - PHV application with the Minnesota State Board of Law Examiners for Thaila Sundaresan.	450.00
TOTAL COSTS	\$450.00

Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7071057
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	2.10	\$990.00	\$2,079.00
Sundaresan, T.	43.40	\$876.00	\$38,018.40
Total for Partner	45.50		\$40,097.40
TOTAL	45.50		\$40,097.40

TOTAL AMOUNT DUE THIS INVOICE**\$ 40,547.40**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

March 28, 2024
Invoice #7071057

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	40,547.40
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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

April 3, 2024
Invoice #7072508

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,046.00
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 2,046.00
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: APRIL 3, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7071057	03/28/24	40,547.40	0.00		40,547.40
Previous Balance Total					40,547.40
7072508 (This Invoice)	04/03/24	2,046.00			2,046.00
Total Due This Matter					\$42,593.40

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
03/05/24	S. Turner	3.30	Research case law involving [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7072508
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
TOTAL		3.30	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ASSOCIATE			
Turner, S.	3.30	\$620.00	\$2,046.00
Total for Associate	3.30		\$2,046.00
<hr/>			
TOTAL	3.30		\$2,046.00

TOTAL AMOUNT DUE THIS INVOICE

\$ 2,046.00

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

April 3, 2024
Invoice #7072508

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	2,046.00
PRIOR OUTSTANDING BALANCE	\$	40,547.40
TOTAL AMOUNT DUE	\$	42,593.40

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Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

May 24, 2024
Invoice #7080879

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	30,213.00
Total Current Costs	1,247.60

Total Amount Due This Invoice	\$ 31,460.60
--------------------------------------	---------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: MAY 24, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7071057	03/28/24	40,547.40	40,457.40	04/22/24	90.00
7072508	04/03/24	2,046.00	1,551.00	04/22/24	495.00
Previous Balance Total					585.00
7080879 (This Invoice)	05/24/24	31,460.60			31,460.60
Total Due This Matter					\$32,045.60

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
04/01/24	A. Kumar	0.10	Emails concerning [REDACTED]
04/09/24	T. Sundaresan	2.40	Review [REDACTED]; review cases [REDACTED]; draft [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7080879
Page 2 of 4

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
04/15/24	T. Sundaresan	3.00	Review cases [REDACTED]; draft [REDACTED] [REDACTED]; review [REDACTED]; review [REDACTED]
04/16/24	T. Sundaresan	3.00	Review and revise [REDACTED]; draft [REDACTED] [REDACTED]; read cases [REDACTED]
04/22/24	A. Kumar	4.40	Prepare for [REDACTED], including by [REDACTED] [REDACTED]
04/23/24	A. Kumar	3.90	Prepare for and participate in [REDACTED] [REDACTED]
04/23/24	T. Sundaresan	3.60	Review [REDACTED]; jot questions; participate in [REDACTED] [REDACTED] for A. Kumar; research case law regarding [REDACTED] [REDACTED]; research [REDACTED] [REDACTED]; summarize [REDACTED] [REDACTED] and send to A. Kumar
04/24/24	A. Kumar	7.50	Non-working travel time (3); prepare for oral argument (rest) (4.5)
04/25/24	A. Kumar	4.00	Prepare for and participate in oral argument (3); non-working return travel time (1)
TOTAL		31.90	

COSTS:

<u>NARRATIVE</u>	<u>AMOUNT</u>
Airfare - A Kumar - 01 - 007 04/15/2024 Alaska Airlines from Seattle to Minneapolis, from 04/24/2024 - 04/25/2024 - Attend hearing in Minneapolis	733.19
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 04/24/2024 from Airport to Hotel - Attend hearing in Minneapolis	38.82
Lunch - A Kumar - 01 - 007 04/24/2024 - Attend hearing in Minneapolis	35.46
Hotel - Dinner - A Kumar - 01 - 007 04/24/2024: The Saint Paul Hotel Minneapolis, from 04/24/2024 to 04/25/2024 - Attend hearing in Minneapolis	57.54
Parking - A Kumar - 01 - 007 04/25/2024 - Attend hearing in Minneapolis	74.00
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 04/25/2024 from hotel to hearing - Attend hearing in Minneapolis	8.79
Hotel - Breakfast - A Kumar - 01 - 007 04/25/2024: The Saint Paul Hotel Minneapolis, from 04/24/2024 to 04/25/2024 - Attend hearing in Minneapolis	47.30
Hotel - Lodging - A Kumar - 01 - 007 04/25/2024: The Saint Paul Hotel Minneapolis, from 04/24/2024 to 04/25/2024 - Attend hearing in Minneapolis	231.04
Ride Share/Taxi/Car Service - A Kumar - 01 - 007 04/25/2024 from Hotel to Airport - Attend hearing in Minneapolis	21.46
TOTAL COSTS	\$1,247.60

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7080879
Page 3 of 4

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	19.90	\$990.00	\$19,701.00
Sundaresan, T.	12.00	\$876.00	\$10,512.00
Total for Partner	31.90		\$30,213.00
TOTAL	31.90		\$30,213.00

TOTAL AMOUNT DUE THIS INVOICE**\$ 31,460.60**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

May 24, 2024
Invoice #7080879

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	31,460.60
PRIOR OUTSTANDING BALANCE	\$	585.00
TOTAL AMOUNT DUE	\$	32,045.60

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Muddy Waters Capital, LLC
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Austin, TX 78701
cb@muddywaterscapital.com

June 6, 2024
Invoice #7087131

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	2,113.80
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 2,113.80
--------------------------------------	--------------------

OUTSTANDING INVOICES FOR THIS MATTER AS OF: JUNE 6, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7071057	03/28/24	40,547.40	40,479.40	05/31/24	68.00
7072508	04/03/24	2,046.00	1,551.00	04/22/24	495.00
7080879	05/24/24	31,460.60	7,613.00	05/31/24	23,847.60
Previous Balance Total					24,410.60
7087131 (This Invoice)	06/06/24	2,113.80			2,113.80
Total Due This Matter					\$26,524.40

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/15/24	A. Kumar	0.10	Emails regarding [REDACTED]

To ensure proper credit to your account,
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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7087131
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
05/15/24	T. Sundaresan	2.30	Review [REDACTED]; review [REDACTED] [REDACTED]; draft [REDACTED] [REDACTED]; listen to [REDACTED]
TOTAL		2.40	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Kumar, A.	0.10	\$990.00	\$99.00
Sundaresan, T.	2.30	\$876.00	\$2,014.80
Total for Partner	2.40		\$2,113.80
TOTAL			
	2.40		\$2,113.80

TOTAL AMOUNT DUE THIS INVOICE	\$	2,113.80
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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

June 6, 2024
Invoice #7087131

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	2,113.80
PRIOR OUTSTANDING BALANCE	\$	24,410.60
TOTAL AMOUNT DUE	\$	26,524.40

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920 Fifth Avenue
Suite 3300
Seattle, WA 98104
T (206) 622-3150
F (206) 757-7700
Federal ID # 91-0839480
DWT.COM

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

July 18, 2024
Invoice #7099783

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	525.60
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 525.60
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: JULY 18, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7072508	04/03/24	2,046.00	1,551.00	04/22/24	495.00
Previous Balance Total					495.00
7099783 (This Invoice)	07/18/24	525.60			525.60
Total Due This Matter					\$1,020.60

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
06/03/24	T. Sundaresan	0.60	Review [REDACTED]; send to client; draft email explaining [REDACTED] [REDACTED]; review rules for [REDACTED]

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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7099783
Page 2 of 3

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
TOTAL		0.60	

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Sundaresan, T.	0.60	\$876.00	\$525.60
Total for Partner	0.60		\$525.60
<hr/>			
TOTAL	0.60		\$525.60

TOTAL AMOUNT DUE THIS INVOICE	
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\$ 525.60

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

July 18, 2024
Invoice #7099783

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	525.60
PRIOR OUTSTANDING BALANCE	\$	495.00
TOTAL AMOUNT DUE	\$	1,020.60

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920 Fifth Avenue
Suite 3300
Seattle, WA 98104
T (206) 622-3150
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Federal ID # 91-0839480
DWT.COM

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701
cb@muddywaterscapital.com

August 30, 2024
Invoice #7109534

Scott Devinsky
sd@muddywaterscapital.com

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

Total Current Fees	613.20
Total Current Costs	0.00

Total Amount Due This Invoice	\$ 613.20
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OUTSTANDING INVOICES FOR THIS MATTER AS OF: AUGUST 30, 2024

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Last Payment</u>	<u>Amount Due</u>
7072508	04/03/24	2,046.00	1,551.00	04/22/24	495.00
Previous Balance Total					495.00
7109534 (This Invoice)	08/30/24	613.20			613.20
Total Due This Matter					\$1,108.20

PROFESSIONAL FEES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>NARRATIVE</u>
07/02/24	T. Sundaresan	0.70	Review [REDACTED]; email exchanges with co-counsel regarding [REDACTED]

TOTAL	0.70
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Client Name: Muddy Waters Capital, LLC
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar



Invoice # 7109534
Page 2 of 3

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PARTNER			
Sundaresan, T.	0.70	\$876.00	\$613.20
Total for Partner	0.70		\$613.20
TOTAL	0.70		\$613.20

TOTAL AMOUNT DUE THIS INVOICE**\$****613.20**

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REMITTANCE

Davis Wright Tremain LLP
PO Box 7410478
Chicago IL 60674-0478

Muddy Waters Capital, LLC
Carson Block
714 Congress Ave., STE 200
Austin, TX 78701

August 30, 2024
Invoice #7109534

Matter Name: Sugarman v. Muddy Waters
Firm Matter Number: 0105407.000009
DWT Attorney: Ambika Kumar (ambikadoran@dwt.com)

Invoice for Fees and Costs

TOTAL AMOUNT DUE THIS INVOICE	\$	613.20
PRIOR OUTSTANDING BALANCE	\$	495.00
TOTAL AMOUNT DUE	\$	1,108.20

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please include remittance with your payment.